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ANNUAL REPORTS

of the

Town Officers

of

FRANCESTOWN, N. H.

for the Year Ending December 31, 1986

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TOWN OF FRANCESTOWN

TOWN OFFICERS

MODERATOR

Phillip W. Ireland, Sr.	Term Expires 1988
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SELECTMEN

Brownell Carr, Chairman	Term Expires 1987
Elizabeth M. Behrsing	Term Expires 1988
John W. Jenkins	Term Expires 1989

TOWN TREASURER

Donald A. Marsden	Term Expires 1987
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TOWN CLERK

Herman C. Miller	Term Expires 1987
Dorothy L. Miller, Deputy Clerk	
Anna M. Chute, Deputy Clerk	

TAX COLLECTOR

Dorothy L. Miller	Term Expires 1987
Herman C. Miller, Deputy Tax Collector	
Anna M. Chute, Deputy Tax Collector	

LIBRARY TRUSTEES

Anna Kiessling	Term Expires 1987
Peggy R. Hansen	Term Expires 1988
Johanna S. Staub	Term Expires 1989

TRUSTEES OF TRUST FUNDS

Robert C. Cutter	Term Expires 1987
Louis Wiederhold	Term Expires 1988
A. Lawrence Barr	Term Expires 1989

OVERSEER OF PUBLIC WELFARE

Barbara J. Carbee	Term Expires 1987
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SUPERVISOR OF CHECK LIST

Bernice E. Miller	Term Expires 1988
Pamela A. Nation	Term Expires 1990
Nellie N. Abbott	Term Expires 1992

CEMETERY COMMISSION

Norman J. Stewart	Term Expires 1987
Richard F. Leavitt	Term Expires 1988
Frances E. Pettee	Term Expires 1989

FIRE WARDS

Charles J. Brien	Term Expires 1987
Willis A. Fluhr	Term Expires 1987
Clifton F. Foote	Term Expires 1987
Richard F. Leavitt	Term Expires 1987
Richard O. Miller	Term Expires 1987
Richard K. Wheeler	Appointed

PLANNING BOARD

Lois M. Leavitt	Term Expires 1987
Ronald E. Baptiste	Term Expires 1987
Ellen L. Arnold, Chairman	Term Expires 1988
William F. Hansen	Term Expires 1988
Clayton F. Foote, Jr.	Term Expires 1989
Richard K. Wheeler, Jr.	Term Expires 1989
Brownell Carr, Ex-officio	Term Expires 1987
Douglas P. Bell, Alternate	Term Expires 1987
George S. Peabody, Alternate	Term Expires 1988
Harold A. Varnum, Alternate	Term Expires 1989

BOARD OF ADJUSTMENT

Paul A. Lawrence	Term Expires 1987
Clifton F. Foote	Term Expires 1987
Robert N. Abbott	Term Expires 1988
Herbert K. Benedict	Term Expires 1988
O. Alan Thulander, Chairman	Term Expires 1989
Donald A. Pettee, Alternate	Term Expires 1987
Polly S. Freese, Alternate	Term Expires 1988
Charles N. Eggert, Alternate	Term Expires 1989

CONSERVATION COMMISSION

David L. Goodrich	Term Expires 1987
Randall S. Wheeler	Term Expires 1987
Mary M. Lindstrom	Term Expires 1988
Scot D. Heath, Chairman	Term Expires 1988
Taisto T. Holm	Term Expires 1989
Ellen L. Arnold	Term Expires 1989
Constance C. Varnum	Term Expires 1989

WASTE DISPOSAL COMMISSION

Gary W. Paige	Term Expires 1987
Robert B. Parker	Term Expires 1988
Scott S. Carbee	Term Expires 1989

BUDGET & ADVISORY COMMITTEE

Robert B. Parker, Chairman	Term Expires 1987
Robert W. Staub	Term Expires 1988
Robert C. Cutter	Term Expires 1989
Abby T. Dawson	Term Expires 1989
David Mc.K Connard	Term Expires 1989

BOARD OF HIGHWAY SAFETY

Peter M. Flood	Term Expires 1987
Richard S. Mikula	Term Expires 1987
Norman J. Stewart	Term Expires 1987
Donald E. Hoyt	Term Expires 1987

ROADS COMMISSION

Donald E. Hoyt	Term Expires 1987
Janet J. Munson	Term Expires 1987
O. Alan Thulander	Term Expires 1987
Eleanor L. Kiblin	Term Expires 1987
John P. Arnold	Term Expires 1987

RECREATION COMMISSION

Barbara J. Carbee
Harold E. Nelson, Jr.
W. Brooks Rice, Jr.
Nancy M. Rice
Pamela A. Nation
Paul A. Lawrence

Term Expires 1987
Term Expires 1987
Term Expires 1987
Term Expires 1987
Term Expires 1987
Term Expires 1987

ROAD AGENT

Anthony D. Roberts

BUILDING INSPECTOR

Paul A. St. Cyr

ANIMAL CONTROL OFFICER

Donald C. Abbott

HEALTH OFFICER

Beverly A. Abbott

POLICE OFFICERS

Peter M. Flood, Chief
Neil Brussard, Sergeant
Robert F. Camelio, Corporal
Steven H. Lape, Officer
David Smith, Officer
Thomas Cummings, Officer
Robert Bewley, Officer

CIVIL DEFENSE

Charles J. Brien

HISTORIAN

Eleanor L. Kiblin

BALLOT CLERKS

Lois S. MacAdam
Mary T. Tempone
Bessann A. Triplett
Shirley L. Jones
Elizabeth H. Jones
Marguerite Roberge
Joan E. Hanchett
Sirkka T. Holm

CONVAL SCHOOL DISTRICT OFFICER

Louise K. Greene

Term Expires 1987

BUDGET AND ADVISORY COMMITTEE
1987

The Committee has held several meetings with the Selectmen and their various operating departments to review and refine their budget requirement for 1987.

In general we approved the new budget as shown in the line items, after explanation for the increases by the various department heads. That part of the budget rose 10% over 1986.

We questioned at length the principal increases in the Highway budget and wondered whether the Town was moving too fast to accomplish the rebuilding of our gravel roads. The first part of 1987 with its major snow storms played havoc with the maintenance budget. Perhaps it would be prudent to delay some of the gravelling, resealing and patching, and paving until the Road Agent can better tell his needs for 1987.

Again we want to call attention to the Capital Outlay Section of the budget, particularly the warrent articles which this year, if all items are approved by the Town Meeting, will cost \$94,296, which will increase our overall budget by 17%. We hope all Francestown citizens will participate in the discussion of these items as they will have a serious impact on our total budget and future tax rate.

Respectfully submitted,

Robert Parker, Chairman
David Connard
Robert Cutter
Abby Dawson
Robert Staub

SELECTMEN'S REPORT

BUDGET:

The budget appropriations have increased by 10%. If all the warrant articles (Capital Items) are passed, the over all budget will be up by 17%. The estimated revenues have only increased by less then $\frac{1}{2}\%$. The increase in appropriation results primarily from insurance liability, road maintenance, police, waste disposal, and increases in labor and material costs. The increases are required to maintain the current level of services provided.

INVENTORIES:

Inventory Form will be mailed out again this year:

Due date APRIL 15, 1987, (RSA 74:7)

Penalty for filing after April 15, 1987, (RSA 74:7)

Late filing means loss of right to appeal, (RSA 74:7-a)

Unless this form is signed where required on the reverse side, it is invalid, (RSA 74:7)

Doomage (RSA 74:12) Willfully omit to answer the required information on the Inventory Form. Penalty by doomage 4 times as much as such property would be taxable if truly returned and inventoried.

PROPERTY ASSESSMENTS:

The difference between assessed values and the market value has increased rapidly. This has resulted in some cases where property is assessed as low as 1/3 to 1/2 sales price where others are assessed at 3/4 sale price. This discrepancy is typically measured by a "coefficient of dispersion" with a 0 - 10% coefficient being considered equitable. A 10% coefficient means that properties selling for the same price would be assessed within this +/- 10%.

The current coefficient has been calculated at 25% based upon sales for the past two years.

The Selectmen feel that a reassessment of property value is needed.

CAPITAL IMPROVEMENT PROGRAM:

Francetown has been growing and will continue to do so. Careful planning for this growth will help town officials in budgeting and efficient controls of expenditures and financing.

The Selectmen recommend that the town authorize the Planning Board to prepare a Capital Improvement Program working with town officials and with the help of consultants. The program typically estimates capital costs over a 6 year period and is updated each year. The estimates will be used by the Selectmen and the Budget Committee in preparing articles for consideration by the voters at the annual town meeting. Authorization for and implementation of a C.I.P. with the Master Plan Update permits the Planning Board to prepare and present to the voters a Growth Management Ordinance.

The Board of Selectmen would like to take this opportunity to thank the many people who volunteer numerous hours to the town on the Fire Department, Rescue Squad, Budget Committee, Planning Board, Board of Adjustment, Recreation Commission, Conservation Commission, Waste Disposal Commission, Cemetery Commission Trustees and elected officials. Their many hours of work make Francetown a better community to live in.

Brownell Carr

Elizabeth M. Behrsing

John W. Jenkins

Selectmen of Francetown

NOTES

TOWN WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Francestown in the County of Hillsborough in said state, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the tenth day of March next at ten of the clock in the forenoon for ballot voting of Town Officers and all other matters requiring ballot vote.

The polls will be open on said date at 10:00 a.m. and will close not earlier than 6:00 p.m. in the evening.

You are hereby notified that the second session of the annual meeting of the Town of Francestown will be held at the Town Hall in said Francestown on Saturday the fourteenth day of March next at ten of the clock in the forenoon to act upon those matters not to be voted on by official ballot.

ARTICLE 1. (By Ballot)

To choose all necessary Town Officers for the ensuing year.

ARTICLE 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

ARTICLE 3.

To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any other action relating thereto.

ARTICLE 4.

To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept, and expend any and all grants or other funds available for town purposes that may now or hereafter be forthcoming from the United States Government, State of New Hampshire, or any Federal, State or private agency or individual source, which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 5.

To see if the Town will vote to authorize the Selectmen to release by deed or any other instrument any and all rights of the Town of Francestown to use the Old Meeting House for Town Meetings, thereby terminating the Town's duty and obligation to maintain the outside of the Old Meeting House in good and complete repairs, excepting, however, the right of the Town to use the bell and clock on the condition that the Town repair and maintain said clock and bell, or take any other action relating thereto.

ARTICLE 6.

To see if the Town will vote to raise and appropriate the sum of Seventeen Hundred Dollars, (\$1,700) to support direct billing on a fee-for-service basis of the Home Health Care and Community Services, or take any other action relating thereto.

ARTICLE 7.

To see if the Town will vote to raise and appropriate the sum of Seven Hundred Sixty-Four Dollars (\$764) for the support of the Monadnock Family and Mental Health Services, or take any other action relating thereto.

ARTICLE 8.

To see if the Town will vote to rescind the action taken on Article #10 of the 1960 Annual Town Meeting which reads as follows: "Voted to require not less than two (2) bids from qualified parties for expenditures involving an amount of Two Hundred Dollars (\$200.00) or more; said bids as received to be posted in two public places in Franconstown; the Selectmen to have the right to reject all bids and to select the best qualified bid; the Selectmen also to have the right to make expenditures outside the provision of the Articles in an emergency; the conditions of this article to be in force until rescinded".

ARTICLE 9.

To see if the Town will vote the following: "Efforts shall be made to see that prices for supplies, equipment, and services reflect optimum utilization of funds. Requests for two or more bids shall be posted, advertised, and/or solicited for capital items, materials, repairs, or renovation exceeding Twenty Five Hundred Dollars (\$2,500) except in cases of emergency, proprietary product or service, or when costs are comparable to previous bids obtained within two (2) years. The Selectmen have the right to reject all bids and to select the best qualified bid. Where bids are not obtained and/or the lowest bidder is not used, information to this effect shall be available.", or take any other action relating thereto.

ARTICLE 10.

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to have a reappraisal made of all the real estate in the town, such sum to be raised and appropriated as follows: (1) \$13,250 to be withdrawn from the Federal Revenue Sharing Fund; (2) \$7,000 to be withdrawn from the Capital Reserve Reappraisal Fund; (3) \$19,750 to be raised by taxation, or take any other action relating thereto.

ARTICLE 11.

To see if the Town will vote to authorize the Conservation Commission to establish a "Conservation Fund" under the provisions of the New Hampshire Revised Statutes Annotated (RSA 36-A:5); and furthermore, to see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000) as an initial deposit to said fund. Said fund would be allowed to accumulate from year to year including any outstanding funds that have accumulated in the past. Monies in said fund are to be utilized for the acquisition of lands determined to be of significant environmental value to the town, or take any other action relating thereto.

ARTICLE 12.

To see if the Town will vote to raise and appropriate the sum of Forty-Four Thousand Five Hundred Dollars (\$44,500) to be placed in the following Capital Reserve Funds:

Future Replacement of Fire Trucks	\$20,000
Future Replacement of Fire Department Radios	500
Future Replacement of Police Cruiser	4,000
Future Replacement or Purchase of Highway Equipment	10,000
Future Reappraisal of Real Estate	10,000

and to authorize the withdrawal of Forty-Four Thousand Five Hundred Dollars (\$44,500) from the 1986 Fund Balance (Surplus) for this purpose, or take any other action relating thereto.

ARTICLE 13.

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to purchase a computer system and software for use by the Town Offices, Town Departments and Boards, or take any other action relating thereto.

ARTICLE 14.

To see if the Town will vote to authorize the Planning Board to develop a Capital Improvement Program pursuant to RSA 674:5 and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for consulting fees therefor, or take any other action relating thereto.

ARTICLE 15.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) for preparation of a general policy guide for road maintenance and improvements, or take any other action relating thereto. (The guide would list roads, provide general engineering specifications, average unit cost estimates, and establish a basic criteria for selecting roads for improvement.)

ARTICLE 16.

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars (\$8,500) to fund its share of the cost of repairing Russell Station Road between Woodward Hill Road and the Bicknell Bridge. The total sum to be raised and appropriated will be Twenty-two Thousand Five Hundred Dollars (\$22,500), the balance of Fourteen Thousand Dollars (\$14,000) to come from funds donated by the developer and not tax revenues. The expenditure of funds is contingent upon the developer furnishing his balance of funds required on or before May 6, 1987, or take any other action relating thereto.

ARTICLE 17.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to purchase a hot high pressure cleaner "Model Power Master Series 1500." for use by the Highway Department, or take any other action relating thereto.

ARTICLE 18.

To see if the Town will vote to raise and appropriate the sum of Seventeen Hundred Ninety-Six Dollars (\$1,796) to purchase a "Kustom Electronic 8R-12 Radar" for use by the Police Department, or take any other action relating thereto.

ARTICLE 19.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for repairs to the sidewalk on Main Street, or take any other action relating thereto.

ARTICLE 20. (By Petition)

To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from Seabrook nuclear plant shall be stored or disposed of within this Town of Francestown unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

ARTICLE 21.

To transact any other business that may legally come before said meeting.

Given under our hands and seal this eleventh day of February, in the year of our Lord, nineteen hundred and eighty-seven.

Brownell Carr

Elizabeth M. Behrsing

John W. Jenkins
Selectmen of Francelstown

A true copy of Warrant - Attest:

Brownell Carr

Elizabeth M. Behrsing

John W. Jenkins
Selectmen of Francelstown

BUDGET OF THE TOWN OF FRANCESTOWN

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1987 to December 31, 1987.

February 11, 1987

Brownell Carr

Elizabeth M. Behrsing

John W. Jenkins

SELECTMEN

PURPOSE OF APPROPRIATION (RSA 31:4)	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Year 1987
GENERAL GOVERNMENT			
Town Officers' Salaries	8,000	9,506	10,000
Town Officers' Expenses	19,000	18,911	21,000
Election & Registration	1,500	2,121	1,000
Cemeteries	4,500	4,396	4,500
General Government Buildings	17,500	15,388	16,500
Reappraisal & Updates	4,000	4,057	6,000
Planning & Zoning	3,200	4,456	4,500
Legal Expenses	10,000	7,630	10,000
Regional Associations	450	447	450
Tax Map	900	824	900
PUBLIC SAFETY			
Police Department	23,250	27,377	28,500
Fire Department	15,405	15,405	19,100
Probation Department	2,084	2,083	2,410
Dispatch Police & Fire	3,200	3,342	3,500
HIGHWAYS, STREETS, & BRIDGES			
Town Maintenance	112,600	108,989	117,500
General Highway Expenses	39,000	43,557	41,000
Street Lighting	2,700	2,759	2,900
Resealing & Patching	30,000	30,107	34,000
Gravelling	30,000	30,989	36,000
Paving	12,000	13,099	12,000
Sidewalk Maintenance	0	0	3,000
Care of Trees	1,500	2,585	2,000
SANITATION			
Solid Waste Disposal	29,800	33,453	33,750
HEALTH			
Ambulance	1,817	1,817	5,466
Vital Statistics	25	0	50
WELFARE			
General Assistance	2,000	0	2,000

CULTURE & RECREATION

Library	21,782	20,431	23,701
Parks & Recreation	6,300	5,359	6,825
Patriotic Purposes	50	54	50
Conservation Commission	300	300	500

DEBT SERVICE

Interest Expenses T/A Notes	1,000	517	1,000
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MISCELLANEOUS

FICA Contributions	8,000	8,904	9,500
Insurance	50,000	42,945	55,000
Unemployment Compensation	675	523	650
	<u>\$462,538</u>	<u>\$462,325</u>	<u>\$515,252</u>

CAPITAL OUTLAY

Organizations	3,231	3,231	2,464
Warrant Articles	47,000	44,834	94,296
Capital Reserves	31,500	31,500	44,500
	<u>\$544,269</u>	<u>\$541,890</u>	<u>\$656,512</u>
Totals	\$544,269	\$541,890	\$656,512

SOURCES OF REVENUE	Estimated Revenue 1986	Actual Revenue 1986	Estimated Revenue 1987
TAXES			
Resident Taxes	6,800	7,050	7,000
National Bank Stock Taxes	300	316	300
Yield Taxes	3,500	4,640	3,500
Interest & Penalties on Taxes	10,000	11,511	10,000
Inventory Penalties	200	656	300
Land Use Change Tax	25,000	27,476	10,000
INTERGOVERNMENTAL REVENUES			
Shared Revenue - Block Grant	13,863	20,632	20,000
Highway Block Grant	44,122	44,122	47,550
LICENSES AND PERMITS			
Motor Vehicles Permit Fees	60,000	71,560	70,000
Dog Licenses	1,000	1,332	1,200
Permits & Filing Fees	2,000	3,848	3,500
CHARGES FROM DEPARTMENTS			
Income from Departments	4,000	3,985	3,500
Rent of Town Property	750	779	750
MISCELLANEOUS REVENUES			
Interest on Deposits	7,000	9,717	8,000
Sale of Town Property	2,000	2,800	0
Road Improvement Share/Costs	0	0	14,000
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserves	27,200	27,200	7,000
Revenue Sharing Fund (Federal)	0	0	13,250
Fund Balance	55,912	55,915	45,000
TOTAL REVENUES & CREDITS	\$263,650	\$293,539	\$264,850

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1986

TITLE OF APPROPRIATION	APPROPRIATIONS	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	TOTAL EXPENDED	UNEXPENDED BALANCE	OVERDRAFTS	CARRY OVER
TOWN OFFICERS' SALARIES	8,000.00		8,000.00	9,506.00		1,506.00	
TOWN OFFICERS' EXPENSES	19,000.00		19,000.00	18,911.00	89.00		
ELECTION & REGISTRATION	1,500.00	87.00	1,587.00	2,121.00		534.00	
CEMETERIES	4,500.00		4,500.00	4,396.00	104.00		
GENERAL GOVERNMENT BUILDINGS	17,500.00		17,500.00	15,388.00	2,112.00		
REAPPRAISAL & UPDATE	4,000.00		4,000.00	4,057.00		57.00	
PLANNING & ZONING	3,200.00	800.00					
LEGAL EXPENSES	10,000.00		10,000.00	7,630.00	2,370.00		
REGIONAL ASSOCIATIONS	450.00		450.00	447.00	3.00		
TAX MAP	900.00		900.00	824.00	76.00		
POLICE DEPARTMENT	23,250.00		23,250.00	27,377.00		4,127.00	
FIRE DEPARTMENT	15,405.00		15,405.00	15,405.00			
PROBATION DEPARTMENT	2,084.00		2,084.00	2,083.00			
DISPATCH FIRE & POLICE	3,200.00		3,200.00	3,342.00	1.00		
TOWN MAINTENANCE	112,600.00		112,600.00	108,989.00	3,611.00	142.00	
GENERAL HIGHWAY EXPENSES	39,000.00	4,841.00	43,841.00	43,557.00	284.00		
STREET LIGHTING	2,700.00		2,700.00	2,759.00		59.00	
RESEALING & PATCHING	30,000.00		30,000.00	30,107.00		107.00	
GRAVELLING	30,000.00		30,000.00	30,989.00		989.00	
PAVING	12,000.00		12,000.00	13,099.00		1,099.00	
CARE OF TREES	1,500.00		1,500.00	2,585.00		1,085.00	
SOLID WASTE DISPOSAL	29,800.00		29,800.00	33,453.00		3,653.00	
AMBULANCE	1,817.00		1,817.00	1,817.00			
VITAL STATISTICS	25.00		25.00	0.00	25.00		
GENERAL ASSISTANCE	2,000.00		2,000.00	0.00	2,000.00		

LIBRARY	21,782.00	21,782.00	20,431.00	1,351.00
RECREATION	6,300.00	6,300.00	5,359.00	941.00
PATRIOTIC PURPOSES	50.00	50.00	54.00	4.00
CONSERVATION COMMISSION	300.00	300.00	300.00	
INTEREST EXPENSES T/A NOTES	1,000.00	1,000.00	511.00	489.00
FICA CONTRIBUTIONS	8,000.00	8,000.00	8,904.00	904.00
INSURANCE	50,000.00	50,000.00	42,945.00	7,055.00
UNEMPLOYMENT COMPENSATION	675.00	675.00	523.00	152.00
CAPITAL OUTLAY				
CAPITAL RESERVES	31,500.00	31,500.00	31,500.00	
ORGANIZATIONS	3,231.00	3,231.00	3,231.00	
ART. #14 MILL POND DAM	3,500.00	197.00	4,709.00	1,012.00
ART. #17 POLICE CRUISER	16,000.00	16,000.00	13,858.00	2,142.00
ART. #18 1 TON TRUCK	17,000.00	17,000.00	17,000.00	
ART. #19 MASTER PLAN	3,500.00	3,500.00	2,267.00	1,233.00
ART. #21 WOOD CHIPPER	7,000.00	7,000.00	7,000.00	
TOTALS	<u>\$544,269.00</u>	<u>\$5,925.00</u>	<u>\$550,194.00</u>	<u>\$22,805.00</u>
			MINUS OVERDRAFTS	<u>\$15,734.00</u>
		NET UNEXPENDED BALANCE OF APPROPRIATIONS.....		<u>\$ 7,071.00</u>

SYNOPSIS OF TOWN MEETING
TOWN OF FRANCESTOWN
March 11, 1986

Names on Checklist 722

Total Votes 505 Regular 435 Absentee 70

Article 1. Town Officers Elected:

Selectman for 3 years	John W. Jenkins
Town Treasurer for 1 year	Donald A. Marsden
Library Trustee for 3 years	Johanna S. Staub
Library Trustee for 1 year	Anna Kiessling
Trustee of Trust Funds for 3 years	A. Lawrence Barr
Trustee of Trust Funds for 1 year	Robert C. Cutter
Cemetery Commissioner for 1 year	Frances E. Pettee
Overseer of Public Welfare for 1 year	Barbara J. Carbee
Supervisor of Checklist for 6 years	Nellie N. Abbott
Moderator for 2 years	Phillip W. Ireland
Planning Board for 3 years - 2 Members	Clayton F. Foote Jr. Richard K. Wheeler Jr.
Firewards for 1 year - 5 Members	Charles J. Brien Willis A. Fluhr Clifton F. Foote Richard F. Leavitt Richard O. Miller

CONVAL SCHOOL DISTRICT OFFICERS

Moderator for 1 year Harvey Chandler

Article 2. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind property tax?

Yes	336	Carried
No	127	

Article 3. Brownell Carr moved that the Town vote to raise \$462,538.00 to defray town charges for the ensuing year and make appropriations for the same.

Seconded Carried

TOWN BUDGET:

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	19,000.00
Election & Registration Expenses	1,500.00
Cemeteries	4,500.00
General Government Buildings	17,500.00
Reappraisal & Update of Property	4,000.00
Planning & Zoning	3,200.00
Legal Expenses	10,000.00
Regional Associations	450.00
Tax Map	900.00

Police Department	23,250.00
Fire Department	15,405.00
Probation Department	2,084.00
Dispatch Police & Fire	3,200.00
Town Maintenance	112,600.00
General Highway Expenses	39,000.00
Street Lighting	2,700.00
Resealing & Patching	30,000.00
Gravelling	30,000.00
Paving	12,000.00
Care of Trees	1,500.00
Solid Waste Disposal	29,800.00
Ambulance	1,817.00
Vital Statistics	25.00
Welfare General Assistance	2,000.00
Library	21,782.00
Parks & Recreation	6,300.00
Patriotic Purposes	50.00
Conservation Commission	300.00
Interest Expense T/A Notes	1,000.00
FICA Contributions	8,000.00
Insurance	50,000.00
Unemployment Compensation	675.00
	\$462,538.00

Article 4. Alan Thulander moved that the Town vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses.

Seconded

Carried

Article 5. Elizabeth Behrsing moved that the Town vote to authorize the Selectmen to apply for, contract for, accept, and expend any or all grants or other funds available for Town purposes that may now or hereafter be forthcoming from the United States Government, State of New Hampshire, or any Federal, State or private agency or individual source, which becomes available during the year in accordance with procedures set forth in RSA 31:95-b.

Seconded

Carried

Article 6. Joe Head moved that consideration of Article 6 be postponed or deferred until either the next regular meeting or an interim special town meeting.

Standing Vote

Yes -- 98

No -- 96

Carried

Article 7. Luis Gallop moved that the Town vote to adopt the following ordinance relative to disqualification of Planning Board and Board of Adjustment members:

In accordance with the provisions of the New Hampshire Revised Statutes Annotated 39:3, the Town of Frankestown hereby adopts the following ordinance:

No member, whether regular, alternate or ex-officio, of the Frankestown Planning Board or of the Frankestown Board of Adjustment, shall sit upon a hearing of any question which the Board is to decide in a judicial capacity if that member would be disqualified for any cause to act as a juror upon trial of the same matter in any action at law.

Seconded

Not Carried

Article 8. Donald Marsden moved that the Town vote to indefinitely postpone action on this Article.

Seconded

Carried

Article 9. William MacAdam moved that the Town vote to indefinitely postpone action on this Article.

Seconded

Carried

Article 10. Luis Gallop moved to see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Franconia and the State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such plan.

Seconded

Carried as a referendum

Article 11. William MacAdam moved that the Town vote to indefinitely postpone action on this Article.

Seconded

Carried

Article 12. Brownell Carr moved that the Town vote to raise and appropriate the sum of Twenty-Four Thousand Five Hundred Dollars (\$24,500) to be placed in the following Capital Reserve Funds:

Future Replacement of Fire Trucks	\$10,000.00
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Future Replacement of Fire Department Radios	500.00
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Future Replacement of Police Cruiser	4,000.00
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Future Purchase or Replacement Highway Equipment	10,000.00
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and to authorize the withdrawal of Twenty-Four Thousand Five Hundred Dollars (\$24,500) from the 1985 Fund Balance (Surplus) for this purpose.

Seconded

Carried

Article 13. Clayton Foote Jr. moved that the Town vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be placed in a Capital Reserve Fund for the Future revaluation for assessment purposes, and to authorize the withdrawal of Seven Thousand Dollars (\$7,000) from the 1985 Fund Balance (Surplus) for this purpose.

Seconded

Carried

Article 14. Harold Varnum moved that the Town vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) to repair the Mill Pond Dam and authorize the Selectmen to hire Joseph Brennan of Weare to do the work on a time and material basis without a bid, providing they feel such a procedure to be in the best interest of the Town.

Seconded

Carried

Article 15. Clayton Foote Jr. moved that the Town vote to raise and appropriate the sum of Six Hundred Sixty Dollars (\$660) for the support of the Monadnock Family and Mental Health Service.

Seconded

Carried

Article 16. Clayton Foote Jr. moved that the Town vote to raise and appropriate the sum of Two Thousand Five Hundred Seventy-One Dollars (\$2,571) to support the services of Home Health Care & Community Services, Inc.

Seconded

Carried

Article 17. Clayton Philbrick III moved that the Town vote to authorize the Selectmen to sell the old police cruiser and to raise and appropriate a sum not to exceed Sixteen Thousand Dollars (\$16,000) for the purchase of a new police cruiser such sum to be raised and appropriated as follows:

(1) \$10,200 to be withdrawn from the Capital Reserve Fund for "Replacement of Police Cruiser".

(2) \$2,000 to be used from the proceeds of the anticipated sale of the old cruiser.

(3) \$3,800 to be raised by taxation.

Seconded

Carried

Article 18. Elizabeth Behrsing moved to amend this Article by deleting the words; authorize the Selectmen to sell or trade the 1952 37-M Plow Truck, and

Seconded

Carried

Amended motion: moved that the Town vote to raise and appropriate a sum not to exceed Seventeen Thousand Dollars (\$17,000) for the purchase of a four wheel drive one ton truck and to authorize the withdrawal of a sum not to exceed Seventeen Thousand Dollars (\$17,000) for this purpose, from the Capital Reserve Fund for the "Purchase or Replacement of Highway Equipment".

Carried

Article 19. Timothy Bower moved that the Town vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) to review and update the Frankestown Master Plan.

Seconded

Carried

William MacAdam moved that the updating of the Master Plan be handled by a Committee appointed by the Planning Board not to exceed 15 members.

Seconded

Standing Vote

Yes 71

No 83

Not Carried

Article 20. George Peabody moved that the Town postpone consideration on this Article until the State of New Hampshire completes its study of the Town of Frankestown on aquifers.

Seconded

Carried

Article 21. Clayton Foote Jr. moved that the Town vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to purchase a used wood chipper for cleanup of brush on the town roads.

Seconded

Carried

Article 22. Richard Leavitt moved that the Town vote to indefinitely postpone action on this Article for more study.

Seconded

Carried

Article 23. Clayton Foote Jr. moved that the Town vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Under RSA 165:1 (1) (amended by Laws of 1985, Chapter 380) requires the Town to adopt written welfare guidelines prior to April 1, 1986.

Seconded

Carried

Article 24. To transact any other business:

Elizabeth Behrsing: Be it resolved that the Residents of Francestown express its grateful appreciation for the faithful contributions and services of:

Willis Fluhr - Selectman and Planning Board Ex-officio
Ruth Roehrig and Marie Hardwick - Library Trustees
Janet Munson and Richard Mikula - Planning Board Members
Richard Leavitt and Bernice Miller - Trustees of Trust Funds
Frank Hanchett - Conservation Commission

and I propose that we give a standing ovation as a token of our appreciation and thanks.

Priscilla Kunhardt: This Town has lost a very good friend:
Caroline Morse Lord

She was our enthusiastic Librarian for seventeen years. She encouraged individuals of all ages to develop their interests, and happily shared her extensive knowledge of literature and the natural world with them. May it be recorded that today, at this meeting, we honor the memory of this unique author, teacher and conservationist.

David Jonas: Resolved - That in light of the increase in the complexity and number of issues facing Francestown, that this meeting suggest to the Selectmen that they host public meetings on a quartely basis to keep the citizens informed on Town business. Furthermore in an effort to comply with the Federal Government paper reduction act. That the Selectmen host a forum for debate by candidates running for election in the Town of Francestown.

Allowed on floor as a suggestion only.

Meeting adjourned 3:25 PM

Herman C. Miller
Town Clerk

SPECIAL TOWN MEETING
December 6, 1986

A 2/3 vote was called because of a petition filed by Land Owners, owning over 20% of land in Francestown.

RESULT OF VOTE:	Article 1.	Yes 223	No 262
	Article 2.	Yes 220	No 274

A True Copy Record Attest:

Herman C. Miller, Town Clerk

TAX YEAR 1986
SUMMARY INVENTORY OF VALUATION
TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Brownell Carr
Elizabeth M. Behrsing
John W. Jenkins

Selectmen of Francestown
August 27, 1986

	1986
	ASSESSED
VALUE OF LAND ONLY	VALUATION
Current Use (11,144 Acres)	\$ 573,760
Residential (7,704 Acres)	13,503,652
VALUE OF BUILDINGS ONLY	
Residential	26,875,103
Manufactured Housing (RSA 673:31)	12,900
PUBLIC WATER UTILITY	12,582
PUBLIC UTILITY - ELECTRIC	616,650
VALUATION BEFORE EXEMPTIONS ALLOWED	\$41,594,647
BLIND EXEMPTION (4)	Minus 60,000
ELDERLY EXEMPTION (5)	Minus 45,000
NET VALUATION ON WHICH	
THE TAX RATE IS COMPUTED	\$41,489,647

UTILITY SUMMARY

Public Service Company of New Hampshire 616,650

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Expanded Elderly Exemption Year Adopted 1978

ELDERLY EXEMPTION COUNT

Number of Individuals Granted	3 at 5,000
an Elderly Exemption 1986	1 at 10,000
	1 at 20,000

CURRENT USE REPORT

	Applicants Granted in Prior Years Number of Acres	New Applicants Granted for 1986 Number of Acres	Total Number of Acres
FARM LAND	505.18		505.18
FOREST LAND	5,843.14	101.15	5,944.29
WILD LAND PRODUCTIVE	3,837.95	24.21	3,862.16
WET LAND	801.55	31.0	832.55
Total Number of Acres Exempted under Current Use			11,144.18
Total Number of Acres taken out of Current Use During Year			88.97

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1986
OF THE
TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Brownell Carr

Elizabeth M. Behrsing

John W. Jenkins

Selectmen of Francetown

August 27, 1986

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town Officers' Salaries	8,000
Town Officers' Expenses	19,000
Election & Registration Expenses	1,500
Cemeteries	4,500
General Government Buildings	17,500
Reappraisal & Update of Property	4,000
Planning & Zoning	3,200
Legal Expenses	10,000
Regional Association	450
Tax Map	900

PUBLIC SAFETY:

Police Department	23,250
Fire Department	15,405
Probation Department	2,084
Dispatch Police & Fire	3,200

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	112,600
General Highway Department Expenses	39,000
Street Lighting	2,700
Resealing & Patching	30,000
Gravelling	30,000
Paving	12,000
Care of Trees	1,500

SANITATION:

Solid Waste Disposal	29,800
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HEALTH:

Ambulances	1,817
Vital Statistics	25

WELFARE:

General Assistance	2,000
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CULTURE & RECREATION:

Library	21,782
Recreation	6,300
Patriotic Purposes	50
Conservation Commission	300

DEBT SERVICE:

Interest Expense - Tax Anticipation Notes	1,000
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CAPITAL OUTLAY:

Warrant Articles	50,231
Payments to Capital Reserve Funds	31,500

MISCELLANEOUS:

FICA Contributions	8,000
Insurance	50,000
Unemployment Compensation	<u>675</u>

TOTAL APPROPRIATIONS	544,269
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SOURCES OF REVENUE

TAXES:

Resident Taxes	6,800
National Bank Stock Taxes	300
Yield Taxes	3,500
Interest & Penalties on Taxes	10,000
Inventory Penalties	200
Land Use Change Tax	25,000

INTERGOVERNMENTAL REVENUES-STATE:

Shared Revenue-Block Grant	13,863
Highway Block Grant	44,122

LICENSES & PERMITS:

Motor Vehicle Permit Fees	60,000
Dog Licenses	1,000
Business Licenses, Permit & Filing Fees	2,000

CHARGES FOR SERVICES:

Income From Departments	4,000
Rent of Town Property	750

MISCELLANEOUS REVENUES:

Interest on Deposits	7,000
Sale of Town Property	2,000

OTHER FINANCING SOURCES:

Withdrawal from Capital Reserve	27,200
Fund Balance	<u>55,915</u>

TOTAL REVENUE & CREDITS	263,650
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TAX RATE COMPUTATION

Total Town Appropriations	+	554,269
Total Revenues and Credits	-	263,650
Net Town Appropriations	=	280,619
Net School Tax Assessments	+	648,488
County Tax Assessment	+	73,640
Total of Town, School & County	=	1,002,747
DEDUCT Total Business Profits Tax Reimb.	-	26,062
ADD War Service Credits	+	5,750
ADD Overlay	+	9,997
PROPERTY TAXES TO BE RAISED	=	992,432

PROOF OF TAX RATE COMPUTATIONS

Valuation	Tax Rate	Property Taxes to be Raised
41,489,647	X \$23.92	= \$992,432.35

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	992,432
Less War Service Credits	5,750
Total Tax Commitment	986,682

TAX RATE BREAKDOWN

Tax Rate	Prior Year Tax Rate 1985	1986 Approved Tax Rate
Town	7.56	6.98
County	1.66	1.73
School	<u>13.83</u>	<u>15.21</u>
Municipal Tax Rate	23.05	23.92

WAR SERVICE TAX CREDITS

Totally and permanently	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	1	\$700
All other qualified persons.	\$50	101	\$5,050
Total Number and Amount		<u>102</u>	<u>\$5,750</u>

RESIDENT TAXES

Tax	Number Assessed	Total Amount Assessed
\$10	680	\$6,800

DETAILED STATEMENT OF EXPENSES

Town Officers' Salaries, Fees & Administrative Costs Appropriation \$8,000.00

Payroll* \$9,505.50

Town Officers' Expenses Appropriation \$19,000.00

Payroll*	\$9,303.63
Postmaster, Francestown	1,303.44
Hillsborough County Treasurer - Fees	215.89
Homestead Press - Forms	85.60
National Market Report	145.00
VerCom, Inc. - Supplies	106.36
Quill Corporation - Supplies	147.16
Typewriter Headquarters. Inc. - Repairs	128.50
McBee, Inc. - Supplies	201.67
Transcript Printing Company - Town Reports	1,362.90
Carey, Vachon & Clukay - Audit	3,078.00
New England Telephone	584.27
Francestown Press - Printing	687.00
Granite State Data - Computer Costs Billings	389.46
Dues - Tax Coll. & Tres.	65.00
Carter Rice Paper Co. - Copier Paper	34.55
Reimb. Herman Miller- Conference	150.00
Reimb. Dorothy Miller - Conference	256.00
Reimb. Donald Marsden - Supplies	85.00
Town & Country Motor Inn - Conference	100.00
The Balsam - Conference	200.00
NH Municipal Assoc. - Subscription	43.00
Equity Publishing - Law Updates	143.50
Miscellaneous	94.96
	\$18,910.89

Election & Registration Expenses Appropriation \$1,500.00

Payroll*	\$800.50
Francestown Press - Ballots	146.00
Peterborough Transcript - Ads	91.60
Evans Printing Co. - Forms	31.40
Data East - Computer Costs	256.81
Shirley Jones	60.00
Mary Tempone	70.00
Elizabeth H. Jones	99.00
Lois MacAdam	70.00
Joan Hanchett	17.50
Herman Miller	180.00
Phillip Ireland Sr.	180.00
Sirkka Holm	70.00
Marguerite Roberge	25.00
Miscellaneous	23.12
	\$2,120.93

Cemeteries Appropriation \$4,500.00

Payroll*	\$3,027.50
Public Service Co. of NH	63.81

Richard Leavitt - Service	56.00	
Miller Plumbing & Heating - Service	48.00	
Peterboro Marble & Granite - Repairs	35.00	
Joseph Brennan - Tree Removal	80.00	
Donald Pettee - Reimb.	15.00	
Norman Stewart	89.00	
Equipment Rental		
Chloe Paige	64.00	
Lucille Paige	843.00	
Gary Paige	75.00	
		<u>\$4,396.31</u>

General Government Buildings
Appropriation \$17,500.00

Payroll*	\$2,453.50	
Honeywell Protection Service	900.00	
Miller Plumbing & Heating	135.64	
Douglas Whiton - Lock Repairs	221.47	
Public Service Co. of NH	946.64	
Rymes Heating Oils - Heating Fuel	1,970.04	
Francetown Village Water Co.	364.50	
New England Telephone	539.59	
Labels, Inc. - Stickers	348.40	
Postmaster Francetown	70.00	
Agway - Fertilizer	299.95	
Edmunds - Supplies	45.59	
Mornis Yard Care	196.00	
Tower Clock Specialist	70.00	
VerCom, Inc. - Supplies	133.71	
Frank Hanchett - Painting	2,150.00	
Data East - Supplies	352.99	
Central Paper Co. - Paper Products	118.28	
Harry Maybee - Painting	47.00	
Typewriter Headquarter Inc.	460.00	
Scott Jennings	118.00	
Chester Fesmire	387.00	
Daves Lettering	475.00	
Whitcomb Fire & Safety	200.00	
Quill Corporation	2,112.90	
Gary Paige	60.00	
Hillsboro Cty. Treas.	58.66	
Francetown Village Store	31.41	
Miscellaneous	121.44	
		<u>\$15,387.71</u>

Reappraisal & Property Update
Appropriation \$4,000.00

Payroll*	\$2,694.13	
Cilley Services	881.00	
Hillsboro Cty. Treas.	59.50	
Granite State Data	372.74	
Francetown Press	34.00	
Miscellaneous	15.52	
		<u>\$4,056.89</u>

Planning & Zoning

Payroll*	\$1,150.00	
Postmaster Francetown	400.00	
Sandra Ellis - Reimb. Postage	84.14	
Herbert Benedict - Reimb. Postage	123.71	

William Hansen - Reimb. Postage	28.56	
Peterborough Transcript - Notices	351.46	
Hillsborough County Treas.	366.94	
Equity Publishing Corp. - Zoning Books	115.30	
New Hamp. Municipal Assoc.	116.00	
Ariel Printing	216.85	
Union Leader Corp. - Notices	50.25	
Radio Shack - Recorder	126.77	
Whitcomb & Howard, Inc.	800.00	
Monadnock Ledger - Notices	70.80	
The Hansen Co.	48.30	
Sims Press, Inc.	219.88	
Ellen Arnold - Admin. Expenses	75.00	
Miscellaneous	<u>101.87</u>	
		\$4,445.83

Legal Expenses

Appropriation \$10,000.00

Lloyd N. Henderson	\$1,938.00	
Cheever & Sullivan	80.60	
Charles H. Morang	4,661.63	
Upton, Sanders & Smith	<u>950.00</u>	
		\$7,630.23

Advertising & Regional Associations

NH Association of Assessors	\$20.00	
NH City & Town Clerk Association	12.00	
NH Tax Collector Association	15.00	
NH Municipal Association	<u>400.00</u>	
		\$447.00

Tax Map

Appropriation \$900.00

William C. MacAdam Assoc.		\$823.50
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Police Department

Appropriation \$23,250.00

Payroll*	\$18,816.88	
Rymes Heating Oils, Inc. - Gasoline	1,130.18	
Smith & Wesson - Gun Supplies	149.05	
New England Telephone	830.34	
Lloyd Doughy	66.00	
Lew Horton, Inc. - Gun Supplies	466.73	
Whitten Engineering Corp	1,011.32	
Fire Mutual Aid - Radio Repairs	381.43	
TAB Police Dist.	911.84	
Morey Uniform	834.50	
Equity Publishing Corp. - Law Books	105.20	
Reimb. Donald Abbott - Expenses	104.51	
Century Auto Supply - Auto Parts	57.37	
Richard A. Sherburne - Equipment	702.23	
Francestown Press - Forms	148.00	
General Electric	749.00	
Radio Shack - Answering System	199.95	
Whelen Engineering Co. Inc.	157.34	
Dr. Tenney, Fritz & Coombs	107.00	
Bennington Garage	57.60	
Alcor Office Supplies	74.00	

NENEOA	40.00	
Granite State Stamp	44.10	
William Krim	36.00	
Miscellaneous	196.29	
		<u>\$27,376.86</u>

Fire Department
Appropriation \$15,405.00

Bennington Garage	\$260.72	
Richard Leavitt	715.59	
Antrim Lumber Co.	80.70	
Public Service Co. of NH	1,267.52	
Rymes Heating Oils	1,544.31	
New England Telephone	452.47	
Fire Mutual Aid	201.93	
Penn Hampshire Lub. Inc.	138.46	
Yankee Auto Parts	233.10	
McGee Tire Corp.	170.00	
Firestone Stores	1,416.20	
Miller Plumbing & Heating	375.00	
Whitcomb Fire & Safety	2,373.70	
The Fire Barn	1,919.96	
L.J.M. Service Inc.	700.88	
Demers Truck Center	397.40	
County Area Fire Dept. Meadowood	285.00	
Bound Tree Corp	333.26	
Antrim Rescue Squad	120.00	
Valley Transportation Inc.	435.00	
EMS District B-3	120.00	
State of New Hampshire	192.00	
Southwestern Mutual Aid	718.03	
Clifton Foote - Administrative Costs	400.00	
Richard Leavitt - Administrative Costs	100.00	
Eastern Air & Power Systems	66.56	
Larry & David Kullgren - Water Holes	80.00	
Alvin VanCleave - Reimb.	50.05	
Edmunds - Supplies	51.01	
Miscellaneous	206.15	
		<u>\$15,405.00</u>

Probation Department
Appropriation \$2,084.00

Town of Goffstown	\$2,083.41
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Dispatch Police & Fire
Appropriation \$3,200.00

Southwestern NH District	\$3,341.62
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Town Maintenance
Appropriation \$112,600.00

Winter	
Payroll*	\$31,953.66
Equipment Rental	
A. D. Roberts	4,203.50
Clayton Foote Jr.	3,566.00
Stewart Construction	3,466.25
Scott Corp.	288.00
Robert Foote	890.00

Sanderson & Company, Inc.	817.00	
M M Company	472.00	
E.W. Sleeper	800.00	
Amy Foote	1,000.00	
Cilley Services	35.00	
International Salt - Road Salt	10,440.82	
Fracesttown Sand & Gravel - Sand	3,955.80	
Penn Culvert	327.81	
Granite State Minerals, Inc. - Salt	880.56	
		<u>\$63,096.10</u>
Summer		
Payroll	\$28,218.52	
Equipment Rental		
A. D. Roberts	4,154.00	
Sanderson & Company, Inc.	4,228.50	
Clayton Foote Jr.	230.00	
M M Company	5,637.00	
Amy Foote	1,750.00	
Miller Plumbing & Heating	501.00	
X Orb of NH Corp.	153.52	
Poleen Properties	150.00	
Antrim Lumber	80.40	
Waste - Man Hole Cover	150.00	
Sullivan Bros. Inc.	640.00	
		<u>\$45,892.94</u>
Total Maintenance - Summer & Winter		\$108,989.04

General Expenses Highway Department
Appropriation \$39,000.00

Seven Falcon Inc.	153.48
Hydraulic Jack Service	752.55
Donovan Spring & Equipment Co. Inc.	719.28
PennHampshire Lub. Inc.	1,573.57
Sanel Auto Parts	726.56
Memphis Equipment	1,546.01
East Coast Steel	154.50
Edmund Hardware Store	596.60
NH Welding Supply	547.81
Radio Shack	396.20
Wyman's Chevrolet Inc.	136.77
Rymes Heating Oils - Gas, Heating Oil, etc.	9,108.47
Mr. Gees Tire	891.50
Dyar Sales & Machine	583.35
Bennett Truck & Auto Repairs	92.00
Kemp White Auto	30.00
Sage Auto Supply	1,115.76
Chas. Demers	28.24
B B Chain	2,608.45
Public Service Company of NH	1,359.36
New England Telephone	938.22
Curtis Industries	714.54
New England Chemical	199.16
Yankee Auto Parts	61.92
Murrays	50.00
Tow Teck, Inc.	72.12
Fracesttown Village Store	116.55

R. C. Hazelton Co. Inc.	\$1,767.03	
W.W. Sleeper Co.	731.00	
Atlantic Plow Blade Co.	1,339.46	
Gilbert Inc.	98.42	
Biere Equipment	696.85	
Consolidated Utility Equipment	69.95	
Waste Inc.	78.75	
Neinah Foundry Co.	287.73	
Antrim Lumber Co.	519.17	
Do All Rent All	105.00	
Granite State Malco	256.62	
New England Barricade Corp.	289.05	
Chappell Tractor Sales	1,369.95	
Magnuson Motor Service	315.27	
X Orb of NH Corp.	358.80	
Keene Tree Service	1,500.00	
Ken Reed	100.00	
Agway	78.50	
Diesel Dons Truck Service	942.00	
Consolidated Utility Equipment	668.55	
Penn Culvert Company	5,752.77	
Jordon Milton Machinery	305.34	
Brox Paving Corp.	93.15	
Don Beck Sales	99.00	
Miscellaneous	<u>441.94</u>	
		\$43,557.27
Street Lighting		
Appropriation \$2,700.00		
Public Service Company of NH		\$2,758.67
Resealing & Patching		
Appropriation \$30,000.00		
Payroll*	\$3,400.63	
Sullivan Bros. Inc.	10,120.00	
Amy Foote	967.50	
NH Bituminous Co. Inc.	15,016.66	
E.W. Sleeper Co.	250.00	
Sanderson & Co. Inc.	<u>352.00</u>	
		\$30,106.79
Paving		
Appropriation \$12,000.00		
A. D. Roberts Co.	\$541.25	
M M Co.	877.50	
Sanderson & Co. Inc.	900.00	
Sullivan Bros. Inc.	<u>10,780.00</u>	
		\$13,098.75
Gravelling		
Appropriation \$30,000.00		
Miller Plumbing & Heating	\$26,412.45	
Sanderson & Co. Inc.	2,087.00	
M M Co.	467.25	
A.D. Roberts Co.	151.25	
Clayton Foote Jr.	1,390.00	
Quinn Bros.	67.90	
Asplundh	<u>412.83</u>	
		\$30,988.68

Care of Trees		
Appropriation \$1,500.00		
A. D. Roberts Co.	\$357.50	
Keene Tree Service	<u>2,227.50</u>	\$2,585.00
Solid Waste Disposal		
Appropriation		
Payroll*	\$7,326.00	
Community Sanitation Service	14,978.97	
Rymes Heating Oils-Propane	283.98	
Public Service Company of NH	1,151.63	
New England Telephone	427.05	
Edmunds	33.04	
NH Resource Recovery	50.00	
Cilley Services - Equipment Rental	140.00	
Town of Bennington	5,763.29	
Gary Paige	50.00	
Abes Repair Service	115.00	
VerCom Inc.	72.00	
Fracestown Village Store	20.39	
Daves Lettering	175.00	
Clayton Foote Jr. - Equipment Rental	400.00	
Miller Plumbing & Heating - Equip. Rental	1,255.50	
Claremont Metal & Paper	<u>1,210.72</u>	\$33,452.57
Ambulance		
Appropriation \$1,817.00		
Town of Peterborough		\$1,817.00
General Assistance		
Appropriation \$2,000.00		.00
Library		
Appropriation \$21,782.00		
Payroll*	\$10,821.00	
Public Service Company of NH	579.92	
New England Telephone	400.74	
Fracestown Village Water Co.	193.81	
Rymes Heating Oils	1,342.96	
Alcor Office Supplies	150.63	
Long Play Inc.	158.56	
Edmunds	65.37	
Fracestown Village Store	151.17	
Toadstool Bookshop	1,100.08	
Carter Rice/CM Rice	34.55	
Franklin Watts, Inc.	166.68	
Publishers Telemarketing	216.54	
Nubanusit Coop	196.99	
Lock Office Products	1,040.44	
Books, Magazines, etc.	3,704.27	
Miscellaneous	<u>107.62</u>	\$20,431.33
Patriotic Purposes		
Appropriation \$50.00		
Reimb. Evelyn Vadney		\$54.00

Parks & Recreation		
Appropriation \$6,300.00		
Payroll*	\$3,664.67	
Northeast Sportswear	136.00	
Edmunds Hardware	276.94	
Lu Felix & Sons	330.00	
B.U. Sargent Camp	725.00	
Reimburse - Barbara Carbee	42.48	
Reimburse - Gerald Forsdick	25.00	
Reimburse - Bethany Edwards-Wasserloos	66.01	
Miscellaneous	93.20	
		\$5,359.30
Conservation Commission		
Appropriation \$300.00		
Francestown Press	50.00	
Postmaster Francestown	45.00	
Francestown Village Store	7.56	
Conservation Commission	197.44	
		\$300.00
Interest Expenses T/A Notes		
Appropriation \$1,000.00		
Souhegan National Bank		\$511.11
FICA Contributions		
Appropriation \$8,000.00		
Treasurer, State of New Hampshire		\$8,903.85
Insurance		
Appropriation \$50,000.00		
NH Municipal Workers Compensation Trust	\$2,221.51	
Insurance Exchange	37,697.00	
NHMA Health Trust	2,172.18	
Albert Jones of New England	554.50	
Reimburse Volunteer Fire Department	300.00	
		\$42,945.19
Unemployment Compensation		
Appropriation \$675.00		
NH Municipal Unemployment Compensation Trust		\$522.64
WARRANT ARTICLES		
Article #12 & #13- Capital Reserves		
Appropriation \$31,500.00		
Francestown Trustees of Trust Funds		\$31,500.00
Article #14 - Mill Pond Dam		
Appropriation \$3,500.00		
NH Wet Land Board	\$20.00	
Wilkins Lumber Co. Inc.	385.00	
Murrays Construction	3,857.50	
Joseph Brennan	446.00	
		\$4,708.50

Article #15 - Monadnock Family & Mental Health Service	
Appropriation \$660.00	\$660.00

Article #16 - Home Health Care & Community Services, Inc.	
Appropriation \$2,571.00	\$2,571.00

Article #17 - Police Cruiser	
Appropriation \$16,000.00	

Wyman's Chevrolet Co.	\$13,527.99	
Duncan Baum	45.00	
Nemco, Inc.	37.00	
Setina Manufacturing Co.	248.25	
	<u> </u>	\$13,858.34

Article #18 - 1 Ton Truck	
Appropriation \$17,000.00	

Wyman's Chevrolet Co.	\$14,214.55	
Consolidation Utility Equipment	2,785.45	
	<u> </u>	\$17,000.00

Article #19 - Master Plan	
Appropriation \$3,500.00	

Michael Donovan	\$2,266.71
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Article #21 - Chipper	
Appropriation \$7,000.00	

Chappell Tractor Sales	\$7,000.00
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*WAGES, FEES, ADMINISTRATIVE COSTS

Brownell Carr	Selectman	\$500.00
Elizabeth Behrsing	Selectman	500.00
John Jenkins	Selectman	500.00
Donald Marsden	Treasurer	500.00
Herman C. Miller	Town Clerk	360.00
Phillip Ireland	Moderator	110.00
Dorothy L. Miller	Tax Collector	4,553.00
Barbara Carbee	Welfare Officer	60.00
Paul St. Cyr	Building Inspector	1,080.00

*Town Employees

Donald C. Abbott	Animal Control Officer	500.00
Nellie N. Abbott	Supervisor Check List	244.00
Elizabeth M. Behrsing	Clerk - Selectmen's Office	7,590.00
Robert W. Bewley	Police Officer	375.75
Neil J. Brussard	Police Sergeant	3,846.00
Robert F. Camelio	Police Officer	1,550.13
Anna M. Chute	Deputy Clerk	768.00
Barbara L. Cilley	Deputy Clerk	54.00
Richard C. Cilley	Highway	1,672.00
Jim Croasmun	Recreation	150.75
Thomas M. Cummings	Police Officer	501.37
Sandra L. Ellis	Planning Board Clerk	850.00
Peter M. Flood	Police Chief	8,400.00
Clayton Foote Jr.	Highway	14,541.54
Robert R. Foote	Highway	40.00
William G. Foster	Highway	1,536.00
Joan E. Hanchett	Library	6,336.00
Frederick J. Harrigan	Highway	2,043.77

Lara J. Haupt	Recreation	271.12
Elizabeth L. James	Library	70.00
Frank A. Jones	Police	211.25
Howard D. Kiblin	Library	367.00
Ronald L. Kullgren	Highway	1,344.00
Steven H. Lape	Police	1,378.13
Carol F. Lunan	Recreation	246.80
Shawn E. McClary	Highway	208.00
Bernice Miller	Supervisor Check List	245.00
Judith A. Miller	Cemetery	182.00
George W. Morgan	Highway	13,914.25
Jeffrey B. Mornis	Government Buildings	3,475.25
Pamela Nation	Recreation - Supervisor	2,206.50
Chloe E. Paige	Landfill	2,239.50
Gary W. Paige	Landfill - Highway	6,674.75
John E. Paige	Highway	64.00
Lucille Paige	Cemetery	2,541.00
Nelia Pitchard	Library	260.75
Marguerite B. Roberge	Planning Board	300.00
Anthony D. Roberts	Highway - Road Agent	23,477.50
Nathan H. Sanderson	Highway	2,564.00
Shauna Sipe	Recreation	60.00
David A. Smith	Police Officer	2,054.25
Evelyn T. Souckup	Clerk - Selectmen's Office	2,475.00
Norman J. Stewart	Highway	184.00
John Sudsbury	Highway	216.00
Bessann A. Triplett	Ballot Clerk	121.50
Joan Van Cleave	Clerk - Selectmen's Office	1,878.76
Constance Varnum	Library	2,765.98
Bethany Edwards-Wasserloos	Recreation	904.50
Gary J. Webber	Highway	484.00

FORM MS-5(TOWN)
(9-5-86)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



**ANNUAL TOWN
FINANCIAL REPORT
R.S.A CHAPTER 21-J**

30 3 006 007 7 00 914
FRANCETOWN TOWN
CHR BD SELECTION
FRANCETOWN N H 03043

(Please correct name and address label, including ZIP Code)

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, by the Office of Revenue Sharing, and by the U.S. Bureau of the Census. Effective with this reporting year, your town will no longer receive Census Bureau forms F-21A, RS-9C or RS-9D.

**PLEASE
RETURN
COMPLETED
FORM TO**

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 457
Concord, NH 03301
Telephone: (603) 271-3397

Part I - TAXES — ALL TOWN FUNDS

A. TAXES	Amount — Omit cents
1. Property taxes — current year — 1986	909,194
2. Property taxes — collected in advance	
3. Resident taxes — current year 1986	6,690
4. Resident taxes — collected in advance	
5. National bank stock taxes — current year 1986	316
6. Yield taxes — current year — 1986	4,640
7. Property and yield taxes — previous years	107,798
8. Resident taxes — previous years	360
9. Land use charge tax — current and prior years	27,476
10. Interest received on delinquent taxes	11,469
11. Penalties — resident taxes	43
12. Tax sales redeemed	17,376
13. Total taxes collected and remitted	1,085,362
B. LICENSES AND PERMITS	
1. Motor vehicle permit fees	71,560
2. Dog licenses	1,332
3. Business licenses, permits and filing fees	2,197
4. All other licenses, permits and fees	96
5. Total	75,185

**Part II - INTERGOVERNMENTAL
REVENUES — ALL FUNDS**

A. FROM THE FEDERAL GOVERNMENT	
1. Revenue sharing grants	13,557
2. All other Federal grants — Attach schedule	
3. Total	13,557
B. FROM THE STATE OF NEW HAMPSHIRE	
1. Shared revenue	39,544
2. Highway block grant	44,122
3. Railroad tax	
4. State aid water pollution projects	
5. Reimbursable account State — Federal forest land	103
6. All other State grants — Attach schedule	
7. Total	83,769

PART II INTERGOVERNMENTAL REVENUES ALL FUNDS — Continued		Amount — Omit cents
C. FROM OTHER LOCAL GOVERNMENTS		
Reimbursements from other local governments	38	0
Total		
PART III CHARGES FOR SERVICES — ALL FUNDS (Exclude transfers)		
1. Water supply system charges	A91	0
2. Electric utility charges	A92	
3. Sewer charges	A90	
4. Garbage refuse collection charges	A81	
5. Parks and recreation charges	A81	3,716
6. Airport charges	A01	
7. Parking charges	A80	
8. Sale of cemetery lots	A03	700
9. Rent of town property	A89	779
10. Payments in lieu of taxes — other governments	38	
11. Payments in lieu of taxes — nongovernmental sources	U99	
12. Other sales and service charges	A85	3,467
13. Total		8,662
PART IV MISCELLANEOUS REVENUES — ALL FUNDS (Exclude transfers)		
1. Sale of town property	U11	4,841
2. Special assessments	U01	
3. Interest on investments	U20	9,413
4. Rents and royalties	U40	
5. Withdrawals from capital reserve funds	U06	27,200
6. Other miscellaneous revenue	U99	3,542
7. Total		44,996
PART V OTHER FINANCING SOURCES — ALL FUNDS (Exclude transfers)		
1. Proceeds of long term notes	U04	
2. Proceeds of bond issues	U05	
3. Other financing sources — Attach schedule	U07	
4. Total		
PART VI NON-REVENUE RECEIPTS — ALL FUNDS (Exclude transfers)		
1. Tax anticipation notes	U08	59,000
2. Loans in anticipation of bond issues	U09	
3. Loans in anticipation of long term notes	U03	
4. Loans in anticipation of Federal aid	U12	
5. Loans in anticipation of State aid	U13	
6. Yield tax security deposits	U14	365
7. Other nonrevenue receipts — Attach schedule	U15	
8. Total		59,365
9. TOTAL RECEIPTS FROM ALL SOURCES		1,370,896
10. CASH ON HAND JANUARY 1, 1986 (July 1, 1986)	U16	277,666
11. GRAND TOTAL		1,648,562

FORM MS 510 (NVI) 19-5-88

Part VII EXPENDITURES ALL FUNDS <i>(Report payments to other governments in part XI only)</i>	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)
A. GENERAL GOVERNMENT	E23	G23	F23
1. Financial administration	28,416		
	E25	G25	F25
2. Judicial and legal	7,630		
	E31	G31	F31
3. General town buildings	15,388		
	E29	G29	F29
4. Central administration	5,220		
	E23	G23	F23
5. Reappraisal of property	4,066		
	E29	G29	F29
6. Planning and zoning	4,446	2,267	
	E89	G89	F89
7. Election and registration	2,121		
	E89	G89	F89
8. Advertising and regional association	447		
	E50	G50	F50
9. Housing and community development			
	E89	G89	F89
10. Contingency fund			
B. PUBLIC SAFETY	E62	G62	F62
1. Police department	27,377	13,858	
	E24	G24	F24
2. Fire department	15,913		
	E89	G89	F89
3. Civil defense	3,341		
	E66	G66	F66
4. Building inspection			
	E05	G05	F05
5. Correction	2,083		
C. HIGHWAYS, STREETS, BRIDGES	E44	G44	F44
1. Town maintenance	185,769		
	E44	G44	F44
2. General highway department	43,557	24,000	4,709
	E44	G44	F44
3. Street lighting	2,759		
	E60	G60	F60
4. Parking facilities			
	E01	G01	F01
5. Municipal airport			
	E47		
6. Private transit subsidies			
D. SANITATION	E80	G80	F80
1. Solid waste disposal	33,452		
	E81	G81	F81
2. Garbage and trash collection			
E. HEALTH	E32	G32	F32
1. Health department			
	E38	G38	F38
2. Payments to private hospitals			
	E32	G32	F32
3. Ambulances	1,817		
	E89	G89	F89
4. Animal control			
	E32	G32	F32
5. Vital statistics			

FORM MS S1070N (9-5-86)

Part VII. EXPENDITURES ALL FUNDS — Continued (Report payments to other governments in part XI only)	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations	Purchase of equipment, land and buildings	Construction
	(a)	(b)	(c)
F. HUMAN SERVICES	E07		
1. Cash-categorical programs	3,231		
	E08		
2. Cash-non-categorical	E74		
3. Medical vendor payments	E76		
4. Other vendor payments	E78	G78	F78
5. Administration			
G. CULTURE AND RECREATION	E82	G52	F52
1. Library	20,431		
	E81	G61	F61
2. Parks and other recreation	5,359	G68	F68
	E88		
3. Patriotic purposes	54	G69	F69
	E59		
4. Conservation commission	300		
	E00		
H. DEBT SERVICE			
1. Principal-utility long term bonds and notes	E01		
2. Principal—other long term bonds and notes	E09		
3. Interest long term bonds and notes (except utility debt)	E01		
4. Interest on water utility debt	E92		
5. Interest on electric utility debt	E09		
6. Interest tax anticipation notes	511		
	E08		
7. Interest other temporary loans	E23		
8. Fiscal charges on debt			
I. OPERATING TRANSFERS OUT	E05		
1. Payments to capital reserve funds	31,500		
	E08		
2. Other operating transfers out			
J. UTILITIES	E91	G91	F91
1. Water utility	E07		
2. Water utility depreciation	E92	G92	F92
3. Electric utility	E08		
4. Electric utility depreciation			
K. MISCELLANEOUS	E88		
1. Unallocated FICA, retirement, pension	8,904		
	E89		
2. Insurance	42,945		
	E88		
3. Unemployment compensation	523		

FORM MS (TOWN) (5-5-66)

Part VII	EXPENDITURES ALL FUNDS -- Continued	Capital outlay			
		Maintenance budget item	Purchase of equipment, land and buildings	Construction	
		(e)	(b)	(c)	
K. MISCELLANEOUS -- Continued					
Other -- Specify <u> </u>					
5. _____		E	G	F	
6. _____		E	G	F	
7. _____		E	G	F	
8. _____		E	G	F	
L. UNCLASSIFIED		208			
1. Payments -- tax anticipation notes	59,000	210			
2. Taxes bought by town	35,634	211			
3. Discounts, abatements, refunds	1,868	212			
4. Payments to trustees of trust funds (new trust funds)	700	213			
5. Payment -- lien for elderly R.S.A. 72:38A		214			
6. Refund and payment -- yield tax escrow	2,160	215			
7. Payments to capital reserve funds by fund --					
a. _____		216			
b. _____		217			
c. _____					
8. Trust funds created -- by fund (31:19a)		E			
a. _____		E			
b. _____		E			
c. _____					
Other -- Specify <u> </u>		E	G	F	
9. _____		E	G	F	
10. _____		E	G	F	
11. _____		E	G	F	
12. _____		E	G	F	
13. _____		E	G	F	
14. _____		E	G	F	
15. _____		E	G	F	
16. _____		E	G	F	
17. _____		E	G	F	

FORM MS SITOWNJ (9 5 06)

PART VII EXPENDITURES ALL FUNDS — Continued		Maintenance budget item		Capital outlay	
(Report payments to other governments in part XI only)		Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)	
M. PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		218			
1. To State — dog license and marriage licenses		136			
2. Taxes paid to county		73,640			
3. Payments to precincts					
4. To school district 1985 (): 1986 ()		650,352			
5. Total payments for all purposes		\$ 1,321,050	\$ 40,125	\$ 4,709	
6. Cash on hand 12/31/86 (6/30/87)		282,678			
7. GRAND TOTAL →		\$ 1,603,728	\$ 40,125	\$ 4,709	
PART VIII BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED				Year (a)	Amount (b)
Purpose - List each separately					
1. _____					
2. _____ None _____					
3. _____					
4. _____					
5. _____					
SCHEDULE OF LONG TERM INDEBTEDNESS (As of December 31, 1986 or June 30, 1987)				Purpose* (a)	Amount (b)
A. Long term notes outstanding — List separately					
1. _____					
2. _____ None _____					
3. _____					
4. _____					
5. _____					
6. Total long term notes outstanding →					
B. Bonds outstanding — List separately					
1. _____					
2. _____					
3. _____					
4. _____					
5. _____					
6. Total bonds outstanding →					
TOTAL LONG TERM INDEBTEDNESS — 12/31/86 or 6/30/87 — Sum of lines A6 and B6 →					

* Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.

PART X DEBT OUTSTANDING, ISSUED AND RETIRED					
None					
Long term debt purpose	Bonds outstanding at the beginning of this fiscal year (a)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
Water sewer utility	19A	29A	39A	41A	44A
Electric utility	19B	29B	39B	41B	44B
Industrial revenue	19T	24T	34T		44T
All other debt	19X	25X	39X	41X	44X
Short term (TAN's) debt outstanding at beginning of fiscal year				61V	
Short term (TAN's) debt outstanding at end of fiscal year				64V	

PART XI INTERGOVERNMENTAL EXPENDITURES	
Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do NOT include these expenditures in part VII.	
Purpose	Amount paid to other local governments (a)
Schools	M12 \$
Sewerage	M80
All other	M89
Purpose	Amount paid to the State (b)
Welfare	L79 \$
All other purposes	L89

PART XII SALARIES AND WAGES	
Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1986.	
	Z00 \$ 1,301,710

PART XIII CASH AND INVESTMENTS AT END OF THIS FISCAL YEAR		
Type of asset	Held in bond construction funds (a)	Held in all other funds (b)
CASH AND DEPDITS — Cash on hand, CD's, time, checking and savings deposits	W31	W61 282,678
FEDERAL SECURITIES — Obligations of U.S. Treasury. (Include short-term notes.) and Federal Financing Bank.	W40	W70
OTHER SECURITIES — Bonds, notes, mortgages not included above. Exclude value of real property.	W54	W84

Part XIV
EXPENDITURES OF FEDERAL GENERAL REVENUE SHARING FUNDS

Report proposed and actual expenditures (omit cents) of General Revenue Sharing funds in columns A and B. **DO NOT INCLUDE** expenditures made from any other sources. Those expenditures should also be included in parts VII through XII, as appropriate.

FUNCTION OR PURPOSE OF EXPENDITURE	FEDERAL GENERAL REVENUE SHARING EXPENDITURES			
	Column A PROPOSED (budgeted) Revenue Sharing Expenditures		Column B Amounts ACTUALLY expended from Revenue Sharing funds	
	Current (1)	Capital (2)	Current (1)	Capital (2)
1. Financial and general administration	011	012	013	014
2. Education	027	028	029	030
3. Libraries	036	038	037	038
4. Social services	043	044	045	046
5. Hospitals	051	052	053	054
6. Health	059	060	061	062
7. Roads	067	068	069	070
8. Police	083	084	085	086
9. Fire	081	082	093	094
10. Corrections	089	100	101	102
11. Sewerage	107	108	109	110
12. Other sanitation	115	116	117	118
13. Parks and recreation	123	124	126	128
14. Utility systems — Specify type <i>p</i>	147	148	149	150
15. Interest on general debt	139		141	
16. Payment of principal on debt	171		172	
17. All other — Specify <i>p</i>	163	164	165	166
Remarks	None			

Part XV SCHEDULE OF TOWN PROPERTY (As of December 31, 1986; June 30, 1987)		Name of town
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
1a. Town hall, lands and buildings		310,000
b. Furniture and equipment		26,500
2a. Libraries, lands and buildings		175,000
b. Furniture and equipment		41,500
3a. Police Department, lands and buildings		
b. Equipment		45,000
c. Parking meters		
4a. Fire Department, lands and buildings		155,000
b. Equipment		300,000
5a. Highway department, lands and buildings		40,000
b. Equipment		150,000
c. Materials and supplies		
6. Parks, commons and playgrounds		
7. Water supply facilities, if owned by town		
8. Electric light plant, if owned by town		
9. Sewer plant and facilities, if owned by town		
10. Schools, lands and buildings, equipment		
11. Airports, if owned by town		
12. All lands and buildings acquired through tax collector's deeds — <i>Give assessed valuation of property so taken listing each piece separately.</i>		
a. _____		
b. _____		
c. _____		
d. _____		
13. All other property and equipment — <i>Give description</i> Land Waste Disposal Transfer Station		21,000
Town Land Including Cemeteries		111,460
TOTAL 		\$1,375,460

FORM MS-5(TOWN) (9-5-86)

BALANCE SHEET		Name of county/city/town Francetown	
Line No.	ASSETS		
200	Cash	282,687	
201	All funds in custody of treasurer (See instructions — Attach supporting schedule)		
202	In hands of officials (See instructions — Attach supporting schedule)		
203			
204			
205			
206	TOTAL CASH		282,687
207	Capital Reserve funds: (R.S.A., Chap. 35) (State purpose of fund) (Offset similar liability account)		
208	Fire Truck	23,089	
209	Road Equipment	26,467	
210	Cemetery	6,634	
211	Balance from Line 228	26,830	
212	Total capital reserve funds		83,020
213	Accounts due to the town		
214	Due from State		
215	Joint highway construction accounts, unexpended balance in State treasury		
216	Due from Trust Funds	2,897	
217			
218			
219			
220			
221			
222	Other bills due town		
223	Item for the elderly (R.S.A. 72:38-A) (Offset similar liability account)		
224	Fire Radio	6,797	
225	Police Cruiser	4,666	
226	Library Building	8,135	
227	Revaluation	7,232	
228	Total to Line 211	26,830	
229			
230			
231			
232	Total accounts due to the town		2,897
233	Unredeemed taxes — From tax sale on account of —		
234	(a) Levy of 1985	22,995	
235	(b) Levy of 1984	11,610	
236	(c) Levy of 1983		
237	(d) Previous years		
238	Total unredeemed taxes		34,605
239	Uncollected taxes — Including all taxes		
240	(a) Levy of 1988	82,825	
241	(b) Levy of 1985	347	
242	(c) Levy of 1981		
243	(d) Previous years		
244	(e) Uncollected sewer rents assessments (Offset similar liability account)		
245	Total uncollected taxes		83,172
246	Total assets — Sum of lines 206 + 212 + 232 + 236 + 245		486,381
247	Fund balance current deficit (Excess of liabilities over assets)		
248	GRAND TOTAL — Sum of lines 246 and 247		
249	Fund balance — December 31, 1985 (June 30, 1988)	94,014	
250	Fund balance — December 31, 1988 (June 30, 1987)	80,396	
251	Change in financial condition	(13,618)	

FORM MS-510TOWN (9-5-85)

BALANCE SHEET

Line No.	LIABILITIES			
For the Year Ended December 31, 1986, June 30, 1987				
300	Accounts owed by the town	7,764		
301	Bills outstanding			
302	Unexpended balances of special appropriations — <i>Attach schedule</i> Master Plan	1,233		
303	Unexpended balances of bond and note funds — <i>Attach schedule</i>			
304	Sewer fund			
305	Parking meter fund			
306	Unexpended revenue sharing funds	14,201		
307	Unexpended law enforcement assistance funds			
308	Unexpended State highway subsidy funds			
309	Performance guarantee (bond) deposits			
310	Uncollected sewer rents/assessments (Offsets similar asset account)			
311				
312				
313	Due to State			
314				
315	Dog license fees collected — Not remitted			
316				
317				
318				
319				
320	Yield tax deposits (Escrow account)	583		
321	County taxes payable			
322	Precincts taxes payable			
323	School district(s) tax(es) payable	299,184		
324				
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date</i>			
326				
327				
328				
329				
330				
331				
332	Other liabilities — <i>Attach schedule</i>			
333	Property taxes collected in advance			
334	Lien for the elderly (Offsets similar asset account)			
335				
336				
337	Total accounts owed by the town		322,965	
338				
339	State and town joint highway construction accounts			
340	(a) Unexpended balance in State treasury			
341	(b) Unexpended balance in town treasury			
342	Total of State and town joint highway construction account			
343	Capital reserve funds (Offsets similar asset account)	83,020		
344				
345				
346				
347	Total capital reserve funds		83,020	
348	Total liabilities — Sum of lines 337 + 342 + 347		405,985	
349	Fund balance — Current surplus (Excess of assets over liabilities)		80,396	
350				
351				
352	GRAND TOTAL — Sum of lines 348 and 349		486,381	
NOTE	Do not include outstanding long term indebtedness among liabilities on this page. Such debt must be reported on pages 6 and 7.			

FORM MS (TOWN) (9-5-86)

Carey, Vachon & Clukay, P.C.

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

January 30, 1987

Board of Selectmen
Town of Frankestown, New Hampshire

We have examined the financial statements of the various funds and account groups of the Town of Frankestown, New Hampshire, for the year ended December 31, 1986, and have issued our report dated January 16, 1987. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of auditing procedures that are necessary for expressing an opinion on the financial statements and to assist us in planning and performing our examination of the financial statements.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the evaluation of these factors necessarily requires estimates and judgments.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally with respect to the estimates and judgments required in the preparation of the financial statements. Further, projection

of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

The study and evaluation previously described was made primarily for the purpose of performing an audit in accordance with generally accepted auditing standards. It would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. The study and evaluation did not disclose any weaknesses which we consider to be material. The recommendations which follow were developed from our observation of the Town's operations. They are not the result of a special study.

TRUSTEES OF TRUST FUNDS

COMMINGLED FUNDS

As we have noted in the past the Future Library Building Capital Reserve Fund is commingled with the Vose Library and Woodbury Trust Funds. State law requires that Capital Reserve Funds not be commingled with other types of Town funds.

We again recommend that the Trustees of Trust Funds take steps to correct this condition in order to comply with State law.

TRUST FUND OPERATIONS

The Town transferred its Capital Reserve Fund appropriations from to the Trustees of Trust Funds in March 1986. These funds were deposited in a non-interest bearing checking account until May. During 1986 the Trustees employed seventeen bank accounts for the various trust funds exclusive of the Capital Reserve Funds. While some consolidation of accounts was accomplished during the year, twelve accounts remained open at year end. We are unaware that any cash journals are maintained for these accounts. We believe that twelve accounts are excessive for the amount of money involved.

We strongly urge that the Town Trustees of Trust Funds revise their operations around sound business management practices. We believe that such a reorganization would greatly simplify the Trustees' bookkeeping work and maximize the Town's

Town of Francetown
Page Threë
January 30, 1987

return on the funds.

A letter of this type is critical by nature. We found many examples of sound business management practices in our review of the Town's systems. We wish to express our appreciation for the cooperation we received from Town officials.

Very truly yours,

Carey, Vachon & Clabney, PC

SCHEDULE OF TOWN PROPERTY

(As of December 31, 1986)

Town Hall, Land & Buildings		\$195,000.00
Furniture & Equipment		6,000.00
Town Hall Annex, Land & Building		115,000.00
Furniture & Equipment		20,500.00
Library, Land & Building		175,000.00
Furniture & Equipment		41,500.00
Police Department & Equipment		45,000.00
Fire Department - Station		145,000.00
Equipment		300,000.00
Highway Department - Garage		25,000.00
Salt Barn		5,000.00
Equipment		150,000.00
Land: Fire Station, Highway Garage & Barn		20,000.00
Town Waste Disposal Center		
Land & Buildings		21,000.00
Town Forest	27.9 Acres	24,000.00
Town Dam & Land	2.6 Acres	12,710.00
Pleasant Pond Landing	.05 Acres	4,000.00
Mace Triangle		100.00
Abbott Triangle		100.00
Cemetery No. 1	1.0 Acres	12,000.00
Cemetery No. 2	1.26 Acres	12,400.00
Cemetery No. 3	16.0 Acres	32,500.00
Crotched Mountain	1.0 Acres	8,000.00
W/S 2nd NH Turnpike South	.30 Acres	3,250.00
Bounds Piscataquog River	6.0 Acres	2,400.00
TOTAL VALUES		\$1,375,460.00

INSURANCE SCHEDULE
TOWN OF FRANCESTOWN, NH
1986 - 1987

<u>TYPE OF COVERAGE:</u>	<u>LIMIT OF LIABILITY</u>
Building & Contents Deductible - \$1,000	\$762,822
Money & Securities - Inside/Outside	3,000
Valuable Papers	50,000
Fine Arts	50,300
Comprehensive General Liability Claims Made Incl: EMT Professional Employee Benefits Liability	1,000,000
Automobile Liability Incl: Hired Auto Non-owned Auto	1,000,000 CSL
Automobile Physical Damage	various
Contractor's Equipment	37,400
Police Professional Liability - each person each incident ann'l aggregated	500,000 1,000,000 1,000,000
Police Accidental Death & Dismemberment	200 weekly Max # weeks - 104
Public Officials Liability	1,000,000
Public Officials Schedule Position Bonds	various

FINANCIAL REPORT OF THE TREASURER
Year Ended December 31, 1986

Balance in Treasury, January 1, 1986 \$277,666.20

Dorothy L. Miller, Tax Collector:

1983 Redemptions	\$2,824.63	
Interest & Costs After Sale	<u>1,033.65</u>	
		\$3,858.28
1984 Redemptions	\$1,945.62	
Interest & Costs After Sale	<u>584.15</u>	
		2,529.77
1985 Property Tax	\$107,798.18	
1985 Property Interest	6,538.84	
1985 Resident Tax	360.00	
1985 Resident Tax Penalty	36.00	
1985 Redemptions	12,606.15	
Interest & Costs After Sale	<u>799.52</u>	
		128,138.69
1986 Property Tax	\$909,194.06	
1986 Property Interest	2,501.70	
1986 Resident Tax	6,690.00	
1986 Resident Tax Penalty	7.00	
1986 Yield Tax	4,639.77	
1986 Yield Tax Interest	10.50	
1986 Land Use Change Penalty	27,476.00	
1986 Bank Stock Tax	<u>316.25</u>	
		950,835.28

Herman C. Miller, Town Clerk:

Automobile Permits	\$71,560.24	
Dog Licenses	1,332.00	
Marriage Licenses	91.00	
Other Fees	<u>16.00</u>	
		72,999.24

Loans:

Souhegan National Bank - Short Term 59,000.00

State of New Hampshire:

General Block Grant	\$39,543.92	
Highway Grants	44,122.26	
Forest Fires	<u>102.98</u>	
		83,769.16

U.S. Treasury:

Federal Revenue Sharing 13,251.00

Unclassified:

Building Permits	\$2,090.00	
Pistol Permits	96.00	
Planning Board Fees	1,632.22	
Rentals of Town Hall	779.00	
Commission on Pay Phone	160.97	
Timber Tax Deposit	365.00	
Current Use Registrations	30.00	
Recreation Committee	<u>3,716.30</u>	

Interest on General Funds	9,412.39	
Interest on Revenue Sharing	305.70	
Insurance Dividends & Refunds	515.95	
Reimbursements of Highway Expenses	4,841.17	
Cemetery Sales & Care	700.00	
Sales of Printed Material	139.42	
Gerald Margerum - Copies Made	8.70	
Town of Greenfield - Reimb. Fire Exp.	81.41	
Bank Error in Posting	.10	
Trustees of Trust Funds - Reimb. Cemetery Exp.	2,794.55	
Bert McClary - Reimburse Police Expense	50.00	
Est. Roger Boilard - Reimburse Police Expenses	24.00	
Trustees of Trust Funds - Reimb. Various Art.	27,200.00	
Brownell Carr - Reimburse Office Expense	4.32	
John Palmer - Reimburse Planning Board Exp.	400.00	
Planning Board - Copies Made	2.15	
Bert McClary - Reimburse Police Expense	75.00	
Town of Greenfield - Reimburse Fire Exp.	218.22	
Roger Hall - Reimburse Planning Board Exp.	400.00	
Bert McClary - Reimburse Police Expense	110.00	
Shiela Roberge - Reimburse Election Exp.	60.00	
Lyell Dawes - Reimburse Police Expense	45.00	
Clifton Foote - Reimburse Article #14	197.04	
Checks over 1 year old returned to cash	59.89	
		<u>56,514.50</u>
Total Receipts		\$1,648,562.12
Total Payments		\$1,365,884.14
Balance in Treasury, December 31, 1986		\$282,677.98

Respectfully submitted,

Donald A. Marsden

REPORT OF TOWN CLERK

AUTO PERMITS:

1,367 Issued	\$71,560.24
--------------	-------------

DOG LICENSES:

316 Issued	\$1,474.00	
Less Commission	<u>142.00</u>	
		1,332.00

FEES:

Filing Fees	6.00
Recount	10.00

STATE MARRIAGE LICENSE FEES	<u>91.00</u>
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Total Receipts	\$72,999.00
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Respectfully submitted,

Herman C. Miller, Town Clerk

Report of the Trust Funds of the City or Town of FRANCETOWN on December 31, 1946

DATE OF CREATION	NAME OF TRUST FUND List first three funds invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL			INCOME						
			Whether bank deposits, stocks, bonds, etc. (If Common Trust — So State)	%	Balance Beginning Year	New Funds Created	Gain or (Loss) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR: Percent Amount	Expended During Year	Balance End Year		
	Co Mingled Fund A	Cemetery Care	Peterborough Savings Bank	6.445					6.445		3,353	1.861	291	4,923
	Co Mingled Fund B.	Cemetery Care	Peterborough Savings Bank	3.609					3.609		2,387	1.057	180	3,264
	Co Mingled Fund C.	Cemetery Care	Peterborough Savings Bank	14.634			700		15,334		4,478	2.018	2,045	4,451
		Total Cemetery Funds		\$24,588		700			\$25,388		10,218	4.936	2,516	12,538
	Levi Woodbury Fund	Educational		1.128					1.128		1,146	.288	155	1,279
	George H. Bixby Fund	Library		1.025					1.025			85	45	40
	Allison Bixby Hill	Library		1.500					1.500			200	171	29
1974	Charles & Marion Vose	Library		1.500					1.500		898	194		1,092
		Total Library Funds		4.025					4.025		898	479	216	1,161
1955	Replacement Fire Trucks	Capital Reserve		10.000		10,000			20,000		1,611	1,478		3,089
1960	Replacement Road Equip. Improvement of Cemetery Land	Capital Reserve		24.241		10,000		7,774	26,467		6,759	2,467	9,226	
1958		Capital Reserve		3.454		675			4,129		1,975	530		2,505
1968	Fire Department Radio	Capital Reserve		4.282		500			4,784		1,484	529		2,013
1975	Police Cruiser	Capital Reserve		9.000		4,000		8,334	4,666		1,214	652	1,866	
1976	Future Library Building	Capital Reserve		5.500					5,500		2,147	488		2,535
1986	Revaluation Real Estate	Capital Reserve				7,000			7,000			322		322
		TOTAL CAPITAL RESERVES		56,479		32,125		16,108	72,536		15,190	6,466	11,092	10,564

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1986

-DR.-

	1986	1985
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		\$107,798.18
Resident Taxes		470.00
Land Use Change Taxes		
Yield Taxes		753.69
Taxes Committed to Collector:		
Property Taxes	\$987,267.98	
Resident Taxes	6,800.00	
National Bank Stock Taxes	316.25	
Land Use Change Taxes	32,805.00	
Yield Taxes	4,758.79	
Added Taxes:		
Resident Taxes	590.00	30.00
Overpayments:		
a/c Property Taxes	1,324.56	
a/c Resident Taxes	20.00	
Interest Collected on Delinquent		
Property Taxes	2,628.00	6,538.84
Penalties Collected on Resident Taxes	<u>7.00</u>	<u>36.00</u>
TOTAL DEBITS	\$1,036,507.66	\$115,626.71

-CR.-

Remittances to Treasurer:		
During Fiscal Year:		
Property Taxes	909,194.36	108,798.18
Resident Taxes	6,690.00	360.00
National Bank Stock Taxes	316.25	
Yield Taxes	4,639.79	186.10
Land Use Change Taxes	27,359.00	
Interest Collected during Year	2,628.08	6,538.84
Penalties on Resident Taxes	7.00	36.00
Abatements Made During Year:		
Property Taxes	252.00	
Resident Taxes	150.00	140.00
Yield Taxes		220.97
Land Use Change Taxes	2,446.00	
Uncollected Taxes - End of Fiscal Year		
Property Taxes	79,146.18	
Resident Taxes	560.00	
Yield Taxes		347.62
TOTAL CREDITS	\$1,036,507.66	\$115,626.71

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1986

-DR.-

Tax Sales on Account of Levies of			
	1985	1984	1983
Balance of Unredeemed Taxes - Beginning Fiscal Year		\$13,448.48	\$ 2,824.63
Taxes sold to Town During Current Fiscal Year*	\$ 35,634.01		
Subsequent Taxes Paid	105.00	50.00	
Interest Collected after Sale	677.07	505.32	1,018.65
Redemption Costs	<u>90.00</u>	<u>17.00</u>	<u>15.00</u>
TOTAL DEBITS	\$ 36,506.08	\$14,020.80	\$ 3,858.28

-CR.-

Remittances to Treasurer During Year:

Redemptions	\$ 12,638.60	\$ 1,888.62	\$ 2,824.63
Interest & Costs after Sale	767.07	522.32	1,033.65
Unredeemed Taxes - End of Fiscal Year	22,995.41	11,559.86	
Unredeemed Subsequent Taxes	<u>105.00</u>	<u>50.00</u>	
TOTAL CREDITS	\$ 36,506.08	\$14,020.80	\$ 3,861.28

* Amount of Tax Sale sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

TAX COLLECTOR'S REPORT OF SALE OF REAL ESTATE

* Brown, Duane	191.25	Alfred & Geneva Williams
* Baybutt, John & Dawn	292.18	Town of Francetown
* Berry, Brian	2,861.98	" "
Berry, Stephen & Pamela	949.49	" "
* Ellis. Paul & Sandra	1,519.26	" "
Hackett, Dav & Dorothy	685 51	" "
* Hackett, Ronald	645.09	" "
Johnson, Peter	1,048.19	" "
* Pitchard, Cleon	1,001.40	" "
Ski Crotched Inc.	9,433.70	" "
* Smith, Hugh	1,470.58	" "
Topping, Heidi	1,888.67	" "
* Towlen, Linda	338.83	" "
* Valley, Daniel	501.06	" "
* Von Rosenvinge, James & Maureen	2,899.13	" "
Thompson, Walter & Babbette	1,837.21	" "
	290.58	" "
* Crotched Mountain West Assoc.	4,156.71	" "
* " " " "	840 03	" "
" " " "	1,803.01	" "
" " " "	195.16	" "
" " " "	197.16	" "
" " " "	176.87	" "
" " " "	176.87	" "
" " " "	327.34	" "

* redeemed

UNPAID PROPERTY TAXES 1986

Abbott, Donald & Linda	1,247.00
Arseneau, Roger	474.00
	297.00
Banks, Ronald & Vivian	702.00
Baybutt, John & Dawn	497.75
Berry, Stephen & Pamela	910.00
Barrios, et al	.38
* Berube, Mary	1,382.00
	21.00
Bicknell, Leighton & Constance	28.36
Bentsen, Scarpitti, & Cain	101.00
* BKB Trust	511.00
Block, Allan	662.00
Block, Paul	553.47
* Brown, Duane	331.90
Bodnar, David & Bambi	609.00
* Brandau, Robert & Jo Ann	57.00
Bridgewater, David & Hilda	2,061.00
Bromberg, Herbert & Rosa	1.13
Caskie, Mary Heirs of	409.00
Chapman, J.Russell	8.00
Clarke, Margaret	756.00
* Connor, Richard & Eileen	7.71
Cooper, Delois & Dianne	465.00
* Crotched Mountain West Assoc.	4,083.00
	417.00
	1,735.00
	183.00
	183.00
	165.00
	165.00
	310.00
Davis, Joan	797.00
Demos, Stephen & Cheryl	11.56
de Tarnowski, Michael & Linna	751.00
Dimmitt, Peter	617.00
* Dochstader, Darrell	21.24
Easterly, Charles & Abigail	489.00
Egan, Robert & Susan	740.59
Evanson, Donald & Yvonne	760.00
Farhm, Edwin & Rita	793.28
Fritz, William & Donna	22.00
	674.00
Gauthier, Raymond	135.00
Hackett, David & Dorothy	145.00
	489.00
* Hansen, William & Peggy	2,163.00
*	887.00
Hardwick, Carl & Dorothy	69.88
Hardwick, Donald	653.37
Holmes, & Kennedy Inc.	511.00
Inman, Richard & Debra	4.00
	392.00

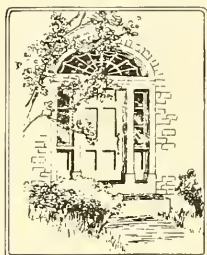
* International Shoe Co.	392.00
* Janiak, Andrew & Lynch, Jayne	422.00
	21.00
Johnson. Peter	1,004.00
Jordan, Barry, & Pamela	866.00
* Keeser, Robert Jr.	370.00
Kreatz, Steven & Linda	1,701.00
Kuty, Paul & Hazel	1,293.81
* Lizotte, Dean & Tabor, Bonnie	43.22
Lynch, Norman	26.00
* Marino, Joseph & Kathy	4.58
McCarthy, Thomas Trustee	50.00
McClary, Bertrude Jr.	1,826.00
* McDonough, Alan & Partridge, Edward	30.00
McDuffee, Edward & Bruce	116.55
McPherson, Mark	541.26
Millican, Pamela	158.00
O'Donnell, Kenneth & Janice	2,527.00
Paige, John	268.00
Paradis. David	432.00
Partridge, Edward & Joan	116.95
* Peabody, George	1,076.38
Pitchard, Cleon	533.00
Poisson, Joseph & Donna	1,284.00
Putnam, John	90.00
* Roberge Realty Trust	5.68
* Robinson, David	3.00
*	6.00
Rowean, David	966.00
* Robinson, Nelson & Saltonstall, Caroline	127.00
Saarela, Charles & Claire	928.00
Sanderson, Nathan & Natalie	1,420.00
	22.00
* Saunders, Jaime & Glennon, Joanna	141.00
	141.00
Schultz, Douglas & Cynthia	1,835.00
* Severance, Donald & Kathleen	7.34
Ski Crotched Inc.	8,979.00
	23.00
Slamin, Gary & Sue	206.00
Stone, David & Janet	523.49
Subka, Ronald & Janet	356.00
* Suomala, Paul & Jean	6.80
* Taylor, Timothy	14.00
*	136.00
*	592.22
Thompson, Walter & Babbette	1,758.00
	273.00
Tiffany, Henry & Mary Ellen	1,643.00
Topping, Heidi	1,824.06
Towlen, Linda	985.24
Trow, Jean	573.00
Twombly, Virginia	573.00

Valley, Daniel	605.45
Von Rosenvinge, James & Maureen	2,729.00
Wasserloos, Charles & Jane	1,092.81
Wharton, James & Vivian	460.00
Whitney, Kenneth & Betty	1,246.34
Ziegler, Rudolph & Barbara	280.00
* Paid since January 1, 1987	

UNPAID RESIDENTS TAXES 1986

Abbott, Robert	* Malli, James
* Amburg, Robert J.	* Malli, Kimberly
Baker, Steven	Marino, Joseph
Baker, Geri	Marino, Rose
Berry, Stephen	Marino, Thomas
Berry, Pamela	* McClary, Bertrude Jr.
* Bridgewater, Hilda	* McClary, Elaine
* Bridgewater, David	Miller, Mary
Crane, Henry	* Mornis, Jeffrey
Crane=Sanford, Helga	* Paige, John
Creighton, Robert	* Paige, Betsy
Davis, Joan	* Partridge, Edward
Donovan, Timothy	Rokes, Etta
* Eisenberg, Alfred	Rokes, Warren
Fangmeyer, Elizabeth	Sanderson, Nathan
Foote, Richard Sr.	Sanderson, Natalie
Foote, Marla	* Sanchioni, Kenneth
Freed, Anne	Slamin, Charles F. Jr.
Hardwick, Carl, H. Jr.	Small, Daniel
* Inman, Richard	Small, Donna
* Inman, Debra	Teets, Brian
Johnson, Charles	Tiffany, Henry
Ireland, Amy	Tiffany, Mary Ellen
Kreatz, Steven	Topping, Heidi
Kreatz, Linda	Whitney, Kenneth
Kuty, Hazel	Whitney, Betty
Kuty, Paul	* Youngman, Sterling
Kuty, Paul Jr.	
Leonard, Gillian	

* paid since January 1, 1987



GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Francetown, New Hampshire 03043

LIBRARIAN'S REPORT

CIRCULATION OF BOOKS - Fiction & Non Fiction	8885
Magazines	1236
Records	60
Games	29
Puzzles	31
Cassettes & Tapes	285

NEW PATRONS REGISTERED - 1984 (48) 1985 (55) 1986 (101)

1986 LIBRARY PATRONS - Active 380 Inactive 147

LIBRARY PURCHASES - Adult Books 227 Juvenile 182

LIBRARY EVENTS

PreSchool Storytime every Wednesday and Friday
morning October to June

Blood Pressure Clinic the first Friday of every
month 10 - 11 a.m.

Liza Hill, Visiting Nurses Assoc.

Knitting Classes every Tuesday afternoon
Rhoda Burden, Instructor

MARCH

Lambs at Story Time - Lillian Harrigan
IFSE Portugal - Oak Hill Grange

APRIL

Women's Health Issues - Dr. Gretchen Silverman

MAY

Wally the Clown - Library Week
Women's Health Issues - Dr. Gretchen Silverman
Elementary School Mothers Tea - P.I.E.

JUNE

Women's Health Issues - Dr. Gretchen Silverman
Nepal & India - Ruth Behrsing

SEPTEMBER

COFFEE to welcome all new residents
Library Staff & Trustees

NOVEMBER

Open House to honor Dome Harwood
Library Staff & Trustees

DECEMBER

Christmas Open House - Library Staff & Trustees

SUMMER ACTIVITIES

Dance & Movement Program	Pam Nation Ames, Carol Lunan
Nature	Claudia Zahn
Bus People	Mary Sipe
Little Red Wagon	Sponsored by F.I.H.S.

JULY/AUGUST Reading for Pleasure Program

AUGUST - Hot Air Balloon Rides for all who completed Reading Program

EXHIBITS

Dolores Jenkins	Braiding
Barbara Thulander	Needlework
Leslie Stewart	Woodwork
Sandy McDonnell	Painting
Dick Hoyt	Painting
Winnie Hoyt	Needlework
Jamie Poisson	Baskets
Chester Fesmire	Miniature Furniture
Judy Brussard	Quilt
Doris Fesmire	Needlework
Pam Gruhler	Needlework & Dried Arrangements
Helen Roehrig	Weaving

Volunteers for 1986 - Rhoda Burden, Sirkka Holm, Margaret Tewkesbury, Anna Kiessling, Lina deTarnowski, Jo Staub and Peg Hansen, Chris Bell and Carol Lunan. Alan Thulander and Frank Hanchett.

During 1986 our active list of patrons increased by over 36%. This reflects how the town is growing and the increased interest in the library.

Connie Varnum continues as our able Children's Librarian and assists approximately seventy students from the Francestown Elementary School in choosing their books. Connie also directs the Storytime for three and four year old children twice weekly on Wednesday and Friday mornings.

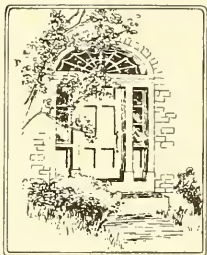
We were very grateful to receive a most generous bequest from the estate of Orrin P. "Dome" Harwood. Some of the money was used to purchase two wing chairs, reading lamps, rugs and a much needed large bookcase. In February 1986, Mrs. Caroline Lord, a highly respected past librarian of this library passed away. A tree dedication in her memory was held in September, 1986. The Conservation Committee selected a Weeping Japanese Crab tree and planned the service. A Memorial Fund has been set up in memory of Mrs. Kathryn Gallop. We are always thankful to families who remember the library in this way.

During the past year the library has received gifts of books from the following people: Anna Kiessling, Cobblestone, Connie Leonard. I am very thankful to all for these fine additions to our collection.

As this will be my last Library Report I would like to say how much I have enjoyed serving the town in the position of librarian. Betty James has been appointed to fill this vacancy and I am confident she will do a fine job. My sincere thanks to the trustees past and present for being so helpful. To all the great readers in Francestown thank you for making my job so enjoyable.

Respectfully submitted,

Joan E. Hanchett



GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Francestown, New Hampshire 03043

LIBRARY TRUSTEES REPORT

1986 was a year of welcomings and farewells, growth and increased demands for the use of our library. Warm thanks and farewell to Ruth Roehrig and Marie Hardwick for their tireless work as library trustees. In December our beloved librarian, Joan Hanchett, moved to Vermont. We will miss her warmth and good humor, and want to thank her for her hard work and expertise that made the library a very special place for the past six years. We are delighted to have Betty James as our new head librarian. Betty brings understanding, skills, and experience that we know will be a benefit to the community and our growing library.

Through the generosity of the town we were able to purchase a new typewriter and lease a copier. The copier has been a great asset to the residents and is used frequently. The new typewriter will ease the increased clerical demands on our staff.

A bequest from the estate of O. P. "Dome" Harwood was gratefully received. In accordance with the wishes of the estate we purchased chairs, lights, and rugs for the reading room, and dedicated this room in memory of Dome. We also had a new book shelf built that will temporarily ease some of the crowding on the shelves.

A spring plant exchange and book sale was, if not a financial success, fun. We weeded out some surplus books and the community weeded out their extra plants.

The summer program for the children was a grand success due to the tireless efforts of our children's librarian, Connie Varnum, and the following volunteers; Pam Nation, Ellen Arnold, Mary Sipe, and Claudia Zahn.

The Francestown Improvement and Historical Society sponsored the Little Red Wagon Puppet Theatre for the children of Francestown. As a special treat for the participants in our summer reading program, we shared a hot air balloon ride with the young readers from New Boston.

During the summer months the trustees stripped wallpaper and sanded woodwork in the Anne Schott Memorial Alcove. Everything was given a fresh coat of paint, and the curved bench reupholstered. Final touches will be completed this spring.

We accepted with regret the resignation of the Kiblin family. We would like to thank them for their many years of dedicated service to the library.

A heartfelt thank you to all of the generous people who have donated time, funds, and help during the year. It is through the extra effort and support of the community that the George Holmes Bixby Memorial Library will continue to be a special place to seek information, books, tapes, and companionship.

It was with great sorrow that we learned of the death of Caroline Lord, a dedicated and loyal servant of the library, who was perhaps the person most responsible for the George Holmes Bixby Memorial Library as we know it today. We have acquired a series of books on nature for adults and children with funds given to the library in her memory, and are certain that her contributions to the community will not be forgotten.

Respectfully submitted,

Peggy Hansen
Anna Kiessling
Johanna Staub

NOTES



WILLIS A FLUHR

Bill signed on with the Francestown Fire Department shortly after his arrival in town in the late 1970's. He brought with him years of technical management experience which was put to good use heading up various town committees. Most notable was the Fire Station Study Committee which resulted in the construction of our present fire station, and the conversion of the old "In Town" fire house to the present Town Hall Annex. Bill also served as Fire Ward, Treasurer of the Fire Department, Planning Board Member, and Selectmen. Willis was a willing, dedicated and inspiring public servant. We miss him.

FIRE WARDS REPORT FOR 1986 -1987

	Proposed 1986	Expend 1986	Proposed 1987
Electricity	\$1,400	\$1,267.52	\$1,600
Fuel	750	428.05	750
Supplies	800	1,287.12	1,600
Telephone	600	428.05	600
Hose & Equipment	1,200	2,492.00	4,000
Gas & Oil	1,400	776.28	1,400
Propane	900	545.00	900
Heater Repairs	200	0.00	200
Radio	1,600	919.96	1,600
Water Holes	455	455.00	100
Training	1,000	545.00	1,000
Clothing	1,000	2,541.59	1,000
Administrative Expenses	500	500.00	500
Truck Repairs	2,500	2,497.42	2,500
Forestry	1,000	697.59	1,000
Forest Fires	100	0.00	100
Association Dues	0	0.00	250
Totals	\$15,405	\$15,405.00	\$19,100

FIRE WARDS

Charles J. Brien
 Clifton F. Foote
 Richard F. Leavitt
 Richard O. Miller
 Richard K. Wheeler

FRANCESTOWN FIRE DEPARTMENT

Chief	Clifton F. Foote
1st Deputy Chief	Donald Abbott
2nd Deputy Chief	Alvin VanCleave
Captains	Richard Leavitt
	Ronald Kullgren
	Steven Miller
	Arthur Buzzell
Rescue Captain	Richard O. Miller
Secretary	Mark Pitman
Treasurer	Randy Wheeler
Standing Committee	Donald Hoyt
	Dick Wheeler
	Richard Leavitt
Safety Officer	Norman Stewart
Public Relations	Richard Mikula
Fire Training	Alvin VanCleave
	Kevin Gordon
Rescue Training	Beverly Abbott
	Judy Miller
	Brian Delahanty

The following calls were made by the Fire Department - Year 1986

Structure Fires	0
Chimney Fires	9
Rescue Calls	25
Mutual Aid to Neighboring Towns	11
Mutual Aid Received from Neighboring Towns	3
Alarm Malfunctions	4
Smoke Investigating	3
Car Fires	0
Stove Fires	0
Brush Fires	2
Dump Fires	0
Public Service (Broken Power Lines)	2
Ambulance	19

The number of man hours put in by Members of the Fire Department were as follows:

Fire Calls	681
Fire Drills & Training School	448
Rescue Calls	271
Rescue Drills & Training School	392
Work Details	442
Radio & Equipment Check	794
Power Outage	69

I, again this year open my report with sincere thanks to all members of the Department for the many volunteer hours given for the Community, thru the Fire Department. Without this continuing support the cost of Fire Protection to the Town would be much more expensive. My thanks also go to the Women's Auxiliary for their fine help, both in women hours and Financial Gift's to the Department.

Our membership has increased to 35 active Fire Personal, plus a roster of 12 who remain on an inactive list. We would like to thank all who contributed to our annual Labor Day Drive. It was most sucessful and these funds will be used to purchase new equipment and to upgrade the present trucks.

Within the next three years, our 37M1 Unit, a 1969 pumper, will have to be replaced. The Board of Firewards along with Department Members, will be working on the specifications for the replacement. The Volunteer Fire Department deeply regrets the passing of Fireman and Treasurer, Willis Fluhr, and retired Firemen, Robert Smith and Norton Brown.

In closing let me remind you that the Emergency Number for the Fire and Ambulance is 1-352-1100. In an Emgergency the quicker we receive your call, the sooner we can respond with help.

Respectfully submitted,

Clifton F. Foote, Chief

LADIES AUXILIARY OF THE
FRANCESTOWN VOLUNTEER FIRE DEPARTMENT

Officer's voted in for 1986:

President - Betty Jones

Vice-President - Betsy Wiederhold

Secretary - Rita Cutter

Treasurer - Theo Wheeler

Besides our regular fund raising activities this year, we made and raffled off a "Fire " quilt. It was won by Dee Newsome from Antrim. We had a very successful Halloween Dance and everyone is looking forward to 1987.

Respectfully submitted,

Betty Jones, President

1987 HIGHWAY MAINTENANCE BUDGET

	PROPOSED 1986	ACTUAL 1986	PROPOSED 1987
Labor - April thru October	29,500	28,216	33,000
Grading & Raking	3,000	4,012	3,500
Tar Road Repairs	600	292	500
Ditching & Drainage	3,000	5,539	3,500
Culverts (Less Materials)	1,500	1,636	1,500
Mowing & Brushwork	4,500	2,732	3,000
Bridge Repair	500	588	500
Rountine Gravelling	1,500	2,543	2,500
Miscellaneous	2,000	940	2,000
Winter Maintenance	63,500	61,291	67,500
Sidewalk Snow Removal	<u>3,000</u>	<u>1,200</u>	<u>0</u>
Sub Total	\$112,600	\$108,989	\$117,500
General Fund			
(Less reimbursement of \$4,841)	39,000	38,716	41,000
Resealing	30,000	30,107	34,000
Regravelling	30,000	30,989	36,000
Paving	12,000	13,099	12,000
Sidewalk Snow Removal	<u>0</u>	<u>0</u>	<u>3,000</u>
	\$223,600	\$221,900	\$243,500
Receive from State	<u>44,600</u>	<u>43,870</u>	<u>47,550</u>
Net Budget Costs	\$179,000	\$178,030	\$195,950

ROAD AGENT'S REPORT - 1986

The potitical rhetoric on the subject of a building moratorium is over. However, one concern raised was the need to improve our entire road system. This is no "news flash" for those of us who work on the roads or have to plow them. It has been brought up at every Town Meeting by every Road Agent in the towns history.

Now what? Do we, as we have done in the past, do nothing. Hoping the problem will go away or do we start a long range program for road construction similar to but far more extensive than the regravelling program started two years ago? Remember, the cost of this type of work keeps going up every year we delay. Sand and gravel alone have doubled in four years and we are going up another 10% in 1987.

In the past the Road Agent was asked only to keep the roads relatively smooth in summer and plowed in winter. Now with the coming growth and larger budgets we are asked to do a great deal more. But we need a plan, so I ask your support of Warrant Articles #14 & #15, concerning a Capital Improvement Program and a Road Study Plan for the town, which will include a long range plan for improving the road system. It is a start.

Respectfully submitted,
Anthony Roberts, Road Agent

1986 STATEMENT OF FUNDS CONSERVATION COMMISSION

Balance on hand - January 1, 1986.....\$4,113.14

INCOME:

Advertising - Telephone Directory	\$75.00	
Interest Income	239.23	
1986 Town Appropriation	300.00	
Telephone Directory Sales	<u>301.00</u>	\$915.23

EXPENSES:

State of NH - Water Testing	\$16.00	
Tree Seedlings - Elementary School	49.00	
Caroline Lord Memorial Tree	51.75	
Tax Maps	55.00	
Membership & Dues	63.00	
Postage, Shipping, Telephone	101.86	
Paper (Telephone Directory)	230.60	
Printing (Telephone Directory, Well Survey)	<u>1,055.00</u>	\$1,622.21

Net Income / Loss (\$706.98)

Balance on hand - December 31, 1986.....\$3,406.16

FRANCESTOWN CONSERVATION COMMISSION
1986 TOWN REPORT

The past year has been a very busy and successful one for your conservation commission. As you know, this commission is responsible for general public education of conservation/environmental issues as well as the identification and hopefully protection of environmentally sensitive lands within our town.

Annual commission activities this year included the distribution of conifer seedlings to the elementary school students and the Spring Clean-up. The spring clean-up was co-sponsored by the "New Hampshire The Beautiful" campaign and is believed to have been one of the most successful ever. Due to conflicting schedules with Conval schools, no students attended the Conservation Camp this year.

The WET Team (Wetlands Evaluation Team), which consists of commission members and interested residents, enjoyed its second year of exploring town wetlands and documenting their findings. Our thanks to George Peabody for his knowledgeable coordination and supervision of the WET Team.

The long-awaited Frankestown Telephone Directory was completed and is available. Issues can be purchased for \$3.00 each at the Library and Village Store. Our special thanks to all the volunteers who made this directory possible.

In anticipation of the State funded aquifer study (scheduled to reach Frankestown in 1987), the commission conducted a well, septic system, and underground fuel storage tank survey. The responses have provided us with a base of valuable information in regard to water resource management and serves as a starting point for the aquifer study within town. Underground fuel storage tank information has also been shared with the Fire Department.

In honor of Caroline Lord, the commission held a memorial service and planted a tree at the library. Her generosity and foresight gave Frankestown its' present Town Forest.

The Commission held an informational meeting (co-sponsored by The Society For The Protection of New Hampshire Forests) which discussed various methods of voluntary land protection. Approximately 50 interested property owners attended. Also, over 100 letters were mailed to major landowners over the year, which outlined voluntary land protection options and invited personal meetings with commission members. As a result, commission members met individually with 20 property owners.

In closing, we urge voters to support Article 11 at the Town Meeting. The creation of a "Conservation Fund" is necessitated by continued growth and escalating land values. Such a fund will provide the commission with the ability to eventually acquire land determined to be of particular value to the town. Should this article pass, we will also transfer the balance of our present funds into this account, as the balance presently enjoyed by the commission is due in-large to the fund raising efforts of past commissions. These funds should be utilized for land acquisitions. With present land values in mind, fund raising efforts alone will no longer produce sufficient funds for land purchases.

Respectfully submitted,

Scot D. Heath, Chairman

POLICE DEPARTMENT REPORT

The Francestown Police Department answered more calls in 1986 than any other year on record. We also put in more patrol hours in 1986 than any other year. We have added two officers to the department this year to help with the heavy work load.

We purchased a new Police Cruiser this year, a 4 wheel drive Blazer. The vehicle was purchased from Wyman's Chevrolet in Hillsboro. You will note in the Town Report that I received \$800.00 more for the old cruiser than I expected to which I turned back to the town.

With the snow fall we have had this winter the 4 wheel drive has paid off.

You will note that we changed dispatch centers the 1st of the year. We did this because the Keene Fire Mutual Aid dispatch center is a very good fire dispatch, but did not meet the needs of the Police Department. We could not iron out the problems so we decided to go with Hillsborough County Dispatch which is run by the Sheriff's Department. As most of you know I work for the Sheriff's Department and it is much faster for me to get calls because the dispatch center and my office are next to each other.

I have a phone answering machine on the department phone (547-6850) for non-emergency calls. Emergency calls (1-800-562-8201) are answered by the dispatch center at the Sheriff's Office. It also should be noted that the Sheriff's dispatch is approximately \$300.00 a year cheaper than Fire Mutual Aid plus they have a toll free number for call backs which also save the department money. So far the new dispatch has worked out very well.

With the growth rate in Francestown the department can expect an increase in calls. More calls mean a higher budget. I will do my best to keep the cost down, but we can expect as the town grows so will the police department.

I would like to thank the people of Francestown for the support they have given the police department over the past years. The officers and I look forward to continue serving you in the future.

Respectfully submitted,
Peter M. Flood, Chief

ANIMAL OFFICER'S REPORT

Calls received during 1986 included - stray cats and dogs, missing cats and dogs, dogs chasing deer, dog bites, nuisance complaints, animals that had been hit, and abandoned cats and dogs making a total of 85.

I cannot stress strongly enough the need to license your dog(s) - after which the tag should be put on the collar. We had a total of 92 dogs that were late getting registered this year. Let's hope the number goes down for the coming year. Please register your dog(s) now!

Respectfully submitted,
Donald C. Abbott, Animal Officer

PLANNING BOARD - 1986

A number of special meetings were held during the year concerning updating of the master plan and a growth management ordinance on commercial and residential properties. In addition, the Board conducted business on every third Tuesday of the month.

The Board adopted a number of changes in both the subdivision and site plan regulations.

During the year, considerable time and effort was spent evaluating and approving 13 subdivisions creating a total of 33 lots. Also, one annexation was approved.

Respectfully submitted,
Ronald E. Baptiste, Secretary

Ellen L. Arnold, Chairman
Ronald E. Baptiste
Douglas Bell, Alternate
Brownell Carr, Ex-officio
Clayton Foote Jr.
William F. Hansen
Lois M. Leavitt
George Peabody, Alternate
Harold Varnum, Alternate
Richard Wheeler, Jr.

BOARD OF ADJUSTMENT - 1986

RSA 674:33 and the Francestown Zoning Ordinance and map provide the legal basis of the Board of Adjustment's work. The Board of Adjustment acts upon requests for "Special Exceptions" as outlined in Article VII and Article X, Section 1 and 2 of the Francestown Zoning Ordinance. Article X, Section 10.3 of the Zoning Ordinance authorizes to hear and decide appeals from administrative decisions as outlined in RSA 674:33.

The Board of Adjustment consists of five members appointed by the Selectmen. O. Alan Thulander was reappointed for a three year term. RSA 673:6 provides for the appointment of not more than three alternate members. Charles N. Eggert was appointed as an alternate member for a three year term. The alternate members for 1986 were Charles N. Eggert, Polly S. Freese and Donald A. Pettee. At the May 8, 1986 meeting of the Board, O. Alan Thulander was elected Chairman and Herbert Benedict, Clerk.

Respectfully submitted,
Herbert K. Benedict, Clerk

Robert N. Abbott
Herbert K. Benedict, Clerk
Clifton F. Foote
Paul H. Lawrence
O. Alan Thulander, Chairman
Charles N. Eggert, Alternate
Polly S. Freese, Alternate
Donald A. Pettee, Alternate

SOLID WASTE DISPOSAL & RECYCLING REPORT - 1986

You will note our 1986 expenses were some \$4,000 over our budgeted figure. At the request of the Office of Waste Management in the Division of Public Health Services in Concord we had to undertake a major clean-up and waste removal at our landfill operation. Because the deposit of major household items such as furniture, mattresses, white goods such as refrigerators, ovens, and water heaters, had not been segregated over the past many years, our costs to remove these miscellaneous items cost considerably more than our return for the sale of scrap metal purchased by scrap metal dealers. Our cost for the removal of all scrap materials was \$1,500 more than we received for the reclaimed metal.

In addition the preparation of the lower dump area to remove piles of burned materials, stumps, etc. added \$1,200 to this clean-up cost.

Because we experienced on summer and holidays weekends an overflow of household waste, it was necessary to bring in on a regular basis an extra 10-cu. yd. container to handle this overflow. Some people still find it more convenient to visit our waste disposal area after regular hours when the compactor is not operating. This extra container during 1986 cost \$1,200. We are searching for more ways to handle the growth of our waste materials with the equipment we have.

Respectfully submitted

Waste Disposal Commission

Robert Parker

Scott Carbee

Gary Paige

CEMETERY COMMISSION 'S REPORT

Public Service	\$ 63.81
Machine Hire	982.00
Miscellaneous Expenses	15.00
Miller Plumbing & Heating	48.00
Repairs to Gravestones	35.00
Tree Work	225.00
Payroll	3,027.50
Total	\$4,396.31

Norman Stewart

Richard Leavitt

Frances Pettee

Cemetery Commissioners

FRANCESTOWN RECREATION COMMISSION - 1986

As anticipated, 1986 was a successful recreational year in Francetown. A few new programs got underway for the summer season and most established programs continued to flourish. This was the premiere summer for the BABY SWIM program, offered to Francetown babies aged 6 months - 2½ years, arranged through the Manchester YWCA and taught at Scobie by Suzanne Littleton. This self-supporting program provided instruction to ten infants and parents.

Red Cross swimming instruction was provided to approximately 80 children by WSI Bethany Edward-Wasserloos for the month of July. Bethany instructed for about 60 hours, assisted by Jim Croasmun of Francetown. Lara Haupt, also of town, was the assistant lifeguard. A lifeguard was on duty Monday - Friday from 12-5 pm for July and August. Special thanks to Kris Stewart and family again for generously donating beach sand to improve the site. Beach stickers were initiated this year to help the commission fulfill the lease requirements of restricting beach usage to Francetown residents only. We added a new sign to reflect the town ordinance and increase local awareness of the regulations pertaining to Scobie Pond. Water Testing at Scobie again tested A-OK, with coliform counts being 0 and 2 cts./100 ml.

Andy's Summer Playhouse conducted a week long creative theatre workshop for children ages 7 - 12 at the Town Hall for their ninth consecutive season. Activities culminated in an open production of the results of their creative endeavors much to the enjoyment of family and friends.

Springtime is not the same without softball and volunteer Rob Ames skillfully coached an enthusiastic group of Pee Wees this year. Much to the disappointment of many, coaches could not be found for our Little League team. Express interest now if you can help out.

In the not too distant future, Francetown children may be ready for the tournament season on the greens under the instruction of Lyman Doane of Tory Pines. Volunteering his time and skills, Lyman taught 15 girls and boys ages 10 and up in a Junior PGA-approved program. Tory Pines has provided golf lessons for four years, under past and present ownerships.

Beginner Tennis Lessons for adults were initiated and ably taught by Carol Lunan at the FIHS courts during July and August enabling a dozen to improve their skills. She also volunteered her time to provide tennis lessons to 36 eager children, with the assistance of volunteers Cher Barker and Pam Nation.

Boston University's Sargent Camp, for the 6th season, was the site of our Adventure Program. Children, ages 7 - 12 enjoy hiking, canoeing, rope climbing, and strategy games in an "outward-bound" type program that is held for five morning sessions under the leadership of their competent staff.

The annual Halloween party hosted a packed hall of ghosts, goblins, and ghoulies as Dave Connard added to the excitement with hayrides around town, and the Forsdicks, Cranes, and Jennifer Jane outdid themselves again with the Spook House that would rival the professionals.

We continue to host the best in Contra Dancing monthly in the Town Hall. Successful and highly acclaimed in New England, instruction are given at the beginning of each dance, so beginners are most welcome to join in. Come listen to country music played by a host of talented musicians.

The aerobics classes taught four sessions weekly by Pan Nation continue to grow in interest. Low-impact aerobics are also offered and Pam can help you set up a fitness program tailored to your needs.

This past year we did not spend all monies as allocated. We were unable to hire the summer director as planned, no monies were spent on Little League due to lack of coaching staff, and our income was over \$3,700, much higher than anticipated.

Special thanks go to MaryJane Marsden for her many years of service to the Town of Francetown as a recreation commissioner. Although she is "retired", we look forward to her continued support and participation in recreational activities.

We welcome your ideas in helping to plan for future recreational needs of all Francetown citizens. Contact Commissioner if you have a request, idea, or talent to share.

Respectfully submitted,

Brooks and Nancy Rice
Harry Nelson
Paul Lawrence
Pam Nation
BJ Carbee

HISTORIAN NOTES - 1986

The Town issued 37 building permits for new dwellings in 1986. There were also 28 permits for additions, garages, etc. There were no permits issued for commercial facilities.

The following persons were serving in the military in 1986.

US Army - Charles McCarthy
US Navy - Danna Hanchett, Scott Place
USAF - Lawrence Basher, Todd Kutty, Herbert Vadney,
Charles Wasserloos.

BIRTHS

Date of Birth	Place	Name	Father	Mother
Jan. 2, 1986	Manchester, N. H.	Brian Scott Leavitt II	Brian Scott Leavitt Sr.	Deborah Denise Wilkins
Jan. 3, 1986	Peterborough, N. H.	John Paul Suomala	Paul Benjamin Suomala	Jean Gail Jensen
Jan. 22, 1986	Concord, N. H.	Morgan Marie Browne	Philip Lyndon Browne	Pamela Kay Davis
Feb. 13, 1986	Peterborough, N. H.	Shawn Eric McClary II	Shawn Eric McClary	Liza Ann Ascani
Feb. 20, 1986	Peterborough, N. H.	David Carver Munson	Eldon Richard Munson	Janet Elaine Jones
Mar. 14, 1986	Peterborough, N. H.	Natalie Ann Farres	Jeffrey Alan Farres	Sheila Sue Garwig
Apr. 20, 1986	Peterborough, N. H.	Caitlin Arline Houlihan	William Houlihan	Nancy Lee Gettens
Apr. 20, 1986	Peterborough, N. H.	Allison Lee Houlihan	William Houlihan	Nancy Lee Gettens
Apr. 23, 1986	Peterborough, N. H.	Anna Lisa Johnson	Wayne Allan Johnson	Josette Anne Power
May 19, 1986	Peterborough, N. H.	Stephanie Joy Barker	James Richard Barker	Cheryl Ann Bond
June 10, 1986	Nashua, N. H.	Samuel Charles Jackson	Roger Bruce Jackson	Mary Patricia Walsh
July 19, 1986	Fracestow, N. H.	Belinda Divina Rose Bodnar	David Thomas Bodnar	Bambi Lynn Langendoen
July 24, 1986	Peterborough, N. H.	Rebecca Kate Hancock Schnakenberg	Gary Robert Schnakenberg	Deborah Louise Hancock
Aug. 10, 1986	Peterborough, N. H.	Sarah Place Dalley	Lawrence Cutting Dalley III	Kimberlee Rogers Place
Sept. 15, 1986	Peterborough, N. H.	Heidi Blair Montag	William Joseph Montag	Darlene Ann VanWinkle
Oct. 20, 1986	Manchester, N. H.	Ashley Virginia McCarthy	Albert Dwayne McCarthy	Charyl AnnThorner
Nov. 10, 1986	Peterborough, N. H.	Sarah Catherine Lucewireman	Timothy Lee Lucewireman	Beth Ellen Luce
Nov. 8, 1986	Concord, N. H.	Samuel John Paige	John Elmer Paige	Betsy Louise Hardwick
Nov. 22, 1986	Manchester, N. H.	Angela Lynn Jones	Frank Amos Jones	Nancy Jean Wheeler
Dec. 1, 1986	Fracestow, N. H.	Virgil Robert Slamin	Gary John Slamin	Sue Eileen Crisman
Dec. 10, 1986	Concord, N. H.	Brent William Murdough	David Clyde Murdough	Sharon Lynn Proctor
Dec. 18, 1986	Manchester, N. H.	Alexander Hauser	Walter Bonne Hauser	Carol Ann Burbee
Dec. 29, 1986	Peterborough	Laura Beth Paige	Gary Wayne Paige	Chloe Eleanor Kiblin

MARRIAGES

Date of Marriage	Name	Residence	Name	Residence
Feb. 27, 1986	Charles D. Hackett	Francestown, N. H.	Pierette, M. Bilodeau	Francestown, N. H.
Mar. 1, 1986	David M. Courteau	Jaffrey, N. H.	Amy J. Ireland	Francestown, N. H.
Aug. 16, 1986	John A. Geoffrey	Antrim, N.H.	Mary T. Tempone	Francestown, N.H.
Aug. 23, 1986	Philip E. Massicote	Londonderry, N. H.	Cheryl J. Sanchioni	Francestown, N. H.
Aug. 23, 1986	Daniel B. Valley	Francestown, N.H.	Rebecca L. Davison	Francestown, N. H.
Oct. 25, 1986	Kenneth A. Marx	Francestown, N. H	Kathleen Gal	Francestown, N. H.
Dec. 6. 1986	Christopher J. Nolet	Francestown, N. H.	Phillis M. Strickholm	Francestown, N. H.

DEATHS

Date of Death	Name	Age	Place of Death	Father	Mother
02/16/86	Robert Marshall Smith	76	Peterborough, N. H.	Harry Eugene Smith Sr	Esther Smith
05/30/86	Willis Arnold Fluhr	71	Francestown, N.H.	Edwin N. Fluhr	Hilda Arnold
09/26/86	Mary D. Cilley	80	Goffstown, N.H.	Charles Bailey	Mary Eastman
12/28/86	Norton R. Brown	73	Peterborough, N. H.	Harry Eugene Brown	Florence LaField
Respectfully submitted, HERMAN C. MILLER, Town Clerk					

Selectmen's Office
Town Hall Annex
Francestown, NH 03043

Driver's License
Hiram's Office
Durham, N.H. 03824

BULK RATE
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